



Cedar City

10 North Main Street • Cedar City, UT 84720
435-586-2950 • FAX 435-586-4362
www.cedarcity.org

CITY COUNCIL MEETING
JANUARY 14, 2015
5:30 P.M.

Mayor
Maile L. Wilson

Council Members
Ronald R. Adams
John Black
Paul Cozzens
Don Marchant
Fred C Rowley

City Manager
Rick Holman

The City Council meeting will be held in the Council Chambers at the City Office, 10 North Main Street, Cedar City, Utah. The agenda will consist of the following items:

- I. Call to Order
- II. Agenda Order Approval
- III. Administration Agenda
 - Mayor and Council Business
 - Staff Comment
 - Swear-in Kirk Lovell as a Patrol Officer
 - Swear-in Kirt Carpenter as a Code Enforcement Officer
 - Recognize Jason Wilson of VVMC – Chief Allinson
- IV. Public Agenda
 - Public Comments
- V. Business Agenda
Public

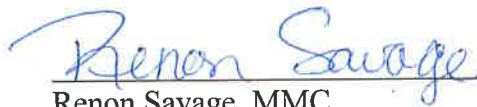
Consent Agenda

1. Approval of minutes dated December 2, 3, 10, & 22, 2014
2. Approval of bills dated January 12, 2015
3. Approve GDA as Airport Consultant Engineer – Ryan Marshall
4. Approve the appointment of Jarom Hlebasko as a member of the Cedar Disability Awareness/Action Team – Mayor Wilson
5. Approve payment of invoice for concrete work and the purchase and installation of an air curtain at the Aquatic Center to be paid out of 2013-2014 and 2014-2015 RAP Tax funds – Dan Rodgerson

Action Agenda

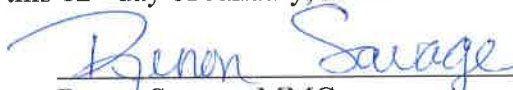
6. Consider an ordinance changing Chapter 35 (Traffic and Travel on Streets):
 - a. Eliminate the speed zone with a maximum 50 MPH on Highway 91 from 1400 South to 2900 West (duplicate speed designation); and
 - b. Add a new speed zone with a maximum speed of 45 MPH on Scenic Drive/Providence Center Drive from 1600 South to 2400 South – Kit Wareham
7. Consider a resolution amending the City's fee schedule (Airport fees) – Ryan Marshall

Dated this 12th day of January, 2015.


Renon Savage, MMC
City Recorder

CERTIFICATE OF DELIVERY:

The undersigned duly appointed and acting recorder for the municipality of Cedar City, Utah, hereby certifies that a copy of the foregoing Notice of Agenda was delivered to the Daily News, and each member of the governing body this 12th day of January, 2015.


Renon Savage, MMC
City Recorder

Cedar City Corporation does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.

If you are planning to attend this public meeting and, due to a disability, need assistance in accessing, understanding or participating in the meeting, please notify the City not later than the day before the meeting and we will try to provide whatever assistance may be required.

COUNCIL MINUTES
DECEMBER 2, 2014

The City Council held a special meeting on Tuesday, December 2nd, 2014, at 6:00 p.m. in the Cedar City Council Chambers, 10 North Main, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Council Members: Fred Rowley; John Black; Don Marchant; Member Paul Cozzens.

EXCUSED: Council Member Ron Adams.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; Finance; Parks Director Austin Bingham; Leisure Services Director Dan Rodgerson; Economic Development Director Danny Stewart.

OTHERS PRESENT: Jessie Harris, Melodie Jett, Tom Jett, Cindy Laffoon, Maria Twitchell, Tom Bemis, Deborah Bemis, Deborah Snider, Mark Richey, Rick Sherman, Dan Brummer, Elizabeth Woodward, Chelsie Gallagher, Carin Miller, Diane Gil, Tracie Sullivan, Doug Hall, Ernest Van Zite, Jim Case, John R. Westwood, Janet Carver, Mindy Benson, Larry Bell, Scott Wyatt, Lauren McAfee, Jerry Bass.

CALL TO ORDER: Mayor Wilson called the meeting to order at 6:03 p.m.

DISCUSS STRATEGIC PLAN:

Mayor – We have provided copies of the draft document and there are comment cards as well. You may also use the email address at strategicplan@cedarcity.org. It has been a number of years since the City reviewed its mission statement, and we look at this as an opportunity to have input from the community. This is not a detailed document. If it went into the nuts and bolts of every department, it would be 700 pages long. The purpose is to identify the City's goals and objectives and then we'll work with each of the departments on how to fulfill these goals. This was brought up at the end of the last meeting and I thought I'd address it at the beginning. We have been working on this since last January. We identified these goals at previous meetings and this is a starting point. We want your feedback. This is where the Council thought the emphasis would be but we want to know what the community thinks should be the goals. This is a time for us to listen, and we will take all the information and compile it, look for the commonalities, and then continue with the process.

Rick – This is a different crowd than we had at the last meeting and that is good. Since many of you haven't been to City Council meetings before, I want to introduce each of us here. I am the City Manager and have been with the City since 1992. We love Cedar City and I've seen a lot of changes in the community. Going through this process is a welcome thing for me. Getting input from the community unifies our efforts and we want to have transparency. Paul C – I have owned Cozzens's Cabinets for 27 years and love serving on City Council

Fred - I am the science/math specialist for Iron County School District. John - I was born and raised in Cedar. I've been fortunate to retire here and serve you on the City Council. It is an eye-opening experience. It's also great to have Representative Westwood and President Wyatt here this evening. Don - I was also born and raised in Cedar and I've been in business here and retired. It is the miracle in my life to work in the City, and I haven't enjoyed anything as much. We are grateful that you are interested and look forward to your input.

Mayor - I have been the Mayor for almost a year, but I also work as an attorney. I'm very busy between the two, and I wouldn't change it. I was born and raised here and this is home to me. Paul - I am the City Attorney. Rick - And Barbara is the Executive Secretary for the Mayor and the City Manager.

Rick - This document is a draft and it is our best effort in trying to put on paper what was discussed in January, but this is still a draft document. This document will give us direction for the next five years. We kind of assume that we are doing a good job, but we want input. The meeting is being recorded, so state your name and come up to the mic and tell us what you want to say. Be brave, come up and say what you would like to say and we won't take it personally. As the Mayor mentioned, the City had a mission statement a number of years ago and during the retreat in January the Council worked very hard on coming up with a statement to reflect how we'd like to have the City go. Now is the time to talk about this.

Fred - There needs to be a comma between safe and sustainable. While providing services change the "and" to "along with." John Westwood - In the vision section, in the economic opportunities portion, I wonder if we are highlighting our businesses and the economic development there? How about including "business and economic opportunities to sustain our families and existing businesses. Allowing individuals, families and businesses to prosper."

Rick - If you've looked through the document, we have an economic development portion in our goals. Part of the strategic plan is to have a measurement to see if we are accomplishing what we set out to do. For example to "insure financial security," we have maintain a healthy bond rating. This is more of an educational statement to the public about how we want to maintain our financial security. We want you to let us know if we need specific goals included to see if we are accomplishing this.

Debra Snyder - I am president of the Cedar City Arts Council. I appreciate the fact that one of the goals is to maintain the Arts. But I think we need some more information in the Economic Development section about the great economic impact of the Arts in Cedar City.

Mayor - This is the same document as the one we went over on November 20 and has not been updated yet. Debra's comment at the other meeting has been collected along with the comment cards and we will work on the draft. Fred - How will these be chosen and filtered into the document?

Mayor – We will look at the commonalities and provide another draft document for review. Rick – The comments that are made, or that you hear, will be put into words and then it will go to the Council for approval. We will have another public meeting. Fred – It would be good to put a digested portion of the comments somewhere for public review. Rick – We will add the additional comments on the strategic plan portion of the City website.

Jessie Harris – What is missing is telecommunications and broad band. Only one of the area providers meets the definition of broadband in Cedar City and it is an anti-competitive environment with this lack of choice. Fred – How do other communities deal with this? Jessie – The FCC used to require line-sharing, but not now. The community can build fiber optic lines and let companies use them. This is needed in the infrastructure. Fred – He makes a good point. That will be a driving force for any economic development in the future. Rick – Maybe you could email some suggested language in the infrastructure section. John Westwood – Encourage wise economic growth – could you tie that with the University in some way? Some of our greatest growth would be to promote that. Fred – In item 3, is that too general? Rick – It was worded this way to include all the educational institutions that may want to come here.

Paul C – Encouraging water-wise industries was mentioned last meeting. We want economic growth, but we want to be selective, so we don't hurt the businesses that are already here. Don – The Chamber looks at industries to see if they are non-pollutant and that goes along with the plans to bring in industry to complement the quality of life. Rick – We could tweak the language. Later in the document we talk about stabilizing the aquifer. John – We need to be proactive because we will need more water than we have. Father Bob Bussen – I'm not sure where it fits in, but I would like some explicit information about the religious organizations that exist in our community. This is important to our community. Maybe it would fit in the "enhance the quality of life" section. Maybe add religious to private in that area.

Rick – The next portion reads, "enhance the citizens' quality of life;" Cindy Laffoon – I haven't lived here long, and I moved here from a major city. There is a great divide between the cost of living and wages here. The job market here is very tough. I have a lot of experience and I am being offered positions where the wages are what I was making 30 years ago. The cost of living is comparable to other cities, but the wages are substandard. Rick – When the City is recruiting businesses, we offer incentives to entice industries to come here. To qualify for the incentives they have to offer a wage 25% above the going rate for comparable positions. It's difficult for the City to tell employers what to pay, but if an industry wants an incentive we can offer it, if they meet the criteria. The other businesses already here may then find they have to offer a higher wage to retain their employees. Fred – Many folks are ready to live with the low wages to live here. They have to make a living but many are willing to accept a lower wage. Rick – When a business comes in and accepts the incentives, it creates a better job market. The Council and Staff are sensitive to what you have said, but the free market has a part in the problem as well.

Rick – “Public Infrastructure:” We are a full-service city and we provide public safety, water, etc. to our residents. We have some items in this document that mention master plans and we take this very seriously. Those are things where we try to look well into the future and we try to follow our master plan based on growth and what is affordable. We want to provide a high level of service at as affordable a rate as possible. One of the things that I forwarded to the Council is the idea of concentric growth. Some of you may know that City limits extends from the foothills on the east to Westview Drive on the south and Lund highway, but the city limits go all the way out to the Y to incorporate the industrial area. Our community’s situation is unique with the railroad spur. We are ahead of most communities when we market these amenities to businesses. We spent funds to increase the spur. Concentric growth means you grow as you can justify the growth. Our community’s growth is not concentric currently, because of the businesses out west, but we want to provide a high level of service. I propose that we, as a city, look at a concentric growth pattern so that we grow inwards to provide the necessary services to our residents. We currently have 2000 vacant building lots. At the rate that we are growing now, we’d be five to 10 years before we needed another subdivision. We need to discuss the market, but we need to be aware of the services that the City can provide. John – We are not against growth, but as requests come in we need to decide the value of the growth. Maybe we need to have developers put in up-sized lines. If the developer is willing to do that, maybe then we could consider their development. Rick – There will have to be some hard decisions made, and we may not approve a subdivision if it is outside the growth pattern area. We have to be sensitive to the existing residents. Impact fees are in place to provide for the initial investment. But we still have to send a police officer two miles out of town if a subdivision is built out there and they request police service. Fred – So we’ll take areas off of the area of proposed annexation? Rick – I believe we will need to do that or we will not have the water.

Paul C – John and I serve on the Water Board. We are working on other water sources in the west desert. We have worked with other communities and talked about tying water systems together and building joint water tanks. I hope we can foster relationships with other communities regarding water. We always need to think about our water needs. It is crucial. I hope we continue to budget and allocate funds and also harvest new water. We need to look at all options. Mayor – That is part of why this strategic planning process is critical. It will help guide our budgeting decisions in the future.

Rick – We, as a city, have not been doing a good job in addressing our facilities’ long-term maintenance efforts. We have been charged with finding out when maintenance has to be done of these facilities. Tiger Funk at SUU will help us. We need to put together a long-term plan to take care of our facilities. Fred – Does that include trees and sidewalks as well? Rick – Sure. Paul C – We have been discussing RAP Tax purchases. For example, we’ve built trails with RAP Tax funds, and now the City has to pay to maintain them. We need to insure we have the funds to maintain these purchases. If an item was built with RAP Tax money, it needs to be maintained with RAP Tax money. Festival Hall carpet, for example, will need to be replaced. Although Festival Hall was not purchased with RAP Tax, the Arts groups all use it.

Doug Hall – You say the goals are under all these master plans. Many would think they include what we currently have, but they only include new infrastructure. What we plan to do with the infrastructure should all be in one master plan. We need to be careful when talking about growth. Look at what Council has approved for subdivisions in the past. If the economy comes back, people will be building like crazy. We need to have a goal to have to insure the infrastructure is in place before building happens. This includes roads, water tanks, etc. St. George had this problem a few years ago. We need to put a priority that infrastructure comes before rather than after. Fred – How do you know where to run lines, etc.? Doug – Make sure that, from a funding aspect, we have the resources to put them in place before the growth. John – We could take a look at where the growth will go and put it in before it's needed. We could look at the maximum size of any planned area. Doug – We need to have goals to recommend managing growth as best we can with the infrastructure in place before the building goes up. John – We could work with the developer. Doug – Other aspects such as connecting roads would have to be considered. Paul C – I agree to a point, but we have impact fees set aside for some of those issues. Rick – Part of our impact fee approach is to develop a capital facilities plan. This plan identifies five, 10 and 15 year improvements. We need to have well managed growth.

Matthew Roberts – I am a civil engineer. We moved here a few months ago. And I have found that Cedar City is primarily designed for auto transportation. Maybe we could make the city more walkable and more bike-able? Rick – We do have some marked bike trails. We can do a better job, but the Parks has a bike and trail master plan on our City website. John – We have also discussed having hub points in the City and trails going to them. Mayor – Would you like to see something like that? Matthew – In my former city, you could get anywhere on the bike but you can't here. I came from rural Wisconsin. Freedom Blvd. is difficult to get across. It's hard to get from one part of the City to another and it can feel very unsafe. Fred – We may like your help and suggestions on the Trails committee. Mayor – Talk to Dan Rodgerson about it. Rick – You can send your contact information to the strategic plan email.

Scott Wyatt – I am out of order, but I have to leave early. I think it's a wonderful plan and that you have great goals. I like how the City supports all of the educational opportunities here. In the "enhance citizens' quality of life," portion, I think it would be helpful to add "educational opportunities." Or include a paragraph regarding pursuing policies and practices to support diverse educational opportunities.

Rick – "Financial Security Section:" Fred - I want a hyphen between sales and tax and long and term.

Rick – "Foster Community engagement:" Maria Twitchell – Can we include property and business owners in that? I've had more complaints this year about weeds and signs than I have ever had. We need accountability in business properties. Fred – We've made a little progress on some of the sign issues. Maintain code-compliance needs a hyphen.

Jerry Best - Anything in your growth plan needs flexibility. Cedar City is one of the best managed cities in the state. The quality of life is so great you all need to be

congratulated. Rick – We've had some great City Councils and staff. Don – It is important that we hear from you and we've enjoyed having you here tonight and invite you out to any City Council meeting to keep us on task. Mayor – Are there any other comments? We've moved up the Council meeting tomorrow because it is the SUU gala that evening.

Rick – You all have access to the comment cards and to the email address. We will convene another public meeting as we work on the draft document. Mayor – If there is wording you want changed, etc. please let us know. Again, thank you for coming.

ADJOURN: Motion to adjourn by John. Second by Fred. Vote unanimous to adjourn. The meeting adjourned at 7:15 p.m.


Barbara Barrick
Executive Assistant

COUNCIL WORK MINUTES
DECEMBER 3, 2014

The City Council held a meeting on Wednesday, December 3, 2014, at 4:38 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; John Black; Paul Cozzens; Don Marchant; Fred Rowley.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder, Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Paul Irons; Leisure Services Director Dan Rodgerson; Public Works Director Ryan Marshall; Parks Superintendent Austin Bingham.

OTHERS PRESENT: Jacob Miner, Heath Oveson, Dale Evans, Tom Jett, Doug Hall, Elizabeth Woodward, Dan Brummer, Andrea Johnson, Ron Larsen.

CONSIDER ACCEPTING A ROAD DEDICATION PLAT IN THE VICINITY OF 1325 NORTH MAIN STREET – INSITE ENGINEERING/PAUL BITTMENN:

Ron Larsen – this is across the street from the Hospital, the road is mostly built, we are dedicating the portion that is built so they can subdivide into two parcels. Cedar City Dialysis will be going to build there, it is separate from IHC. Eventually the road will turn and go north and will be a U shaped road that would be in front of the current storage buildings. It is all zoned commercial. Consent.

PUBLIC HEARING FOR THE STAHELI LOT MODIFICATION, CANYON GATE SUBDIVISION, PHASE 4, LOT 23, LOCATED AT APPROXIMATELY 2293 NORTH WONSER LANE – GO CIVIL ENGINEERING/PAUL BITTMENN:

Heath Oveson – This lot modification came through Planning Commission years ago to widen Matt and Sue Staheli's lot, they live on lot 22, and also own lot 23. There were some issues with SUU, those issues have been resolved. They want to take the extra parcel and combine in and make it part of lot 23, it is 1.5 acres behind will become part of lot 23.

Mayor Wilson opened the public hearing. There were no comments, the hearing closed. Consent.

Heath – we had a fire at my house and the CCFD showed up at 1:00 a.m. I about had it put out with my garden hose. We have a fantastic Fire Department and they worked around me and didn't push me out of the way.

CONSIDER A BEER LICENSE FOR CEDAR TEXACO, 1075 WEST 200 NORTH – ANDREA JOHNSON: Chief Allinson – this is changing ownership of the Texaco, they have had a beer license in the past with no problems. The Jenkins' have several businesses in the community and they do a great job. Andrea Johnson – the sale was

supposed to be done by the 10th of the month, but we don't think it will be done until January. Consent.

CONSIDER THE 2015 MEETING SCHEDULE – RENON SAVAGE: The proposed meeting schedule for 2015 is in your packets, this is a draft and changes can be made if you wish. There was discussion about the July meetings, moving the 22nd meeting to the 29th. Councilmember Adams also asked about the April meetings, typically the League meetings start on Wednesday evening. Renon reported that she contacted the League and they said it would only be an ice cream social that night. Action.

ADJOURN: Councilmember Marchant moved to adjourn at 4:52 p.m.; second by Councilmember Black; vote unanimous.

Renon Savage, MMC
City Recorder

COUNCIL MINUTES
DECEMBER 10, 2014

The City Council held a meeting on Wednesday, December 10, 2014, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; John Black; Paul Cozzens; Don Marchant; Fred Rowley.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder, Renon Savage; Finance Director Jason Norris; Fire Chief Paul Irons; Leisure Services Director Dan Rodgerson; Public Works Director Ryan Marshall; Street Superintendent Jeff Hunter; Golf Division Head Jared Barnes.

OTHERS PRESENT: Michael Porter Sproul, Brittany Cecil, Brijette Williams, Jessica Lim, Casey Velarcle, Tom Jett, Ron Larsen, Dan Roberts, Terry Irons, Scott Forbes, Zack Fain, Wade Barnum, Kerry Fain, Courtney Morgan, Kathy Johnson, Marilyn Kidwell, Jeff Lowe, Sonja Black, Doug Hall, Holly Coombs.

CALL TO ORDER: Councilmember Marchant gave the opening prayer; the pledge of allegiance was led by Councilmember Rowley.

AGENDA ORDER APPROVAL: Mayor asked to have item #7 moved under public comments.

Councilmember Black moved to approve the agenda order with the noted change; second by Councilmember Marchant; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF
COMMENTS:

■Black – a few weeks ago I raised a question about the Aquatic Center reservations closing early on Saturday night and closed on Sunday. Dan and his staff have worked, we need to have 1 day for reservations, and we don't keep it open for open swim because of staffing. Also a concern about closing the golf course on Sunday, that is not so. Also, we have many great people in the community that do great things. We have one that sets with us most every Wednesday night and he has a special day tomorrow. If there are people out there that others know of doing great things please let us know. Tom Jett was presented with a birthday gift. ■Rowley – I had the pleasure of eating at Zaxby's today, it is great to the community. Why is the west driveway only ½ done? Kit – there was a reason they couldn't get it done and they have bonded to get it installed.■ Cozzens – when we have activities at the Heritage Center, how do we typically buy tickets? Rick – online or go to the box office there is a sign to direct people to the staff on the west side. Also, Cove Drive the power company did some repairs, will they patch that? Ryan – they have a road break permit; they have 14 days to fix that. ■Mayor – yesterday was the Santa flight, there were over 20 aircraft bringing supplies to Three Peaks Elementary. They do this to a Title 1 school every year. Also, Rick and I went to Wha Wha Valley and tour today, and that is why we are in jeans tonight. We will

also have a number of job postings in the next two days, Fire Chief, Airport Manager. ■Rick – I would like to publically recognize Paul Irons, he has served as a dedicated firefighter employee and chief for the past 12 years, and it has been my pleasure to work with him. It is a credit to the Department and an overall good person. Mayor – we were able to meet with the Fire Department last night and it was evident how much you will be missed, you have done a fantastic job. ■Rowley – do we have a new requirement to show pass through money? Jason – I will look into it, but I think we are already doing it.

PUBLIC COMMENTS: ■ Cedar Ridge Advertising & Marketing Campaign Presentation – Dan Rodgerson/Suu – Ellen Treanor - Jared - a few months ago Ellen Treynor called and said had a marketing and advertising campaign class that chooses a business each year. We were excited to have them bring some new ideas. I was able to speak with the class and give them some background, they took it from there. Dan and I were able to spend 2 days with them and see 8 presentations. They did a thorough job. This is the winning group, and we asked them to come present it to Council tonight. All the groups worked hard and did an excellent job.

We are New Point Group, they are Michael Sproul, Brittany Cecil, Brijette Williams, Jessica Lim and Case Velarde. We surveyed college students and ages 35-50 to see what they knew about the Golf Course. The presentation is attached as Exhibit “A”. Extend an invitation to the community to play. We targeted families and broke down stereo plays. We also have a TV commercial following the same line following the little girl and grandpa playing. They created a webpage with video streams. We also want to target social media; meetup, trip advisor and Yelp are the three we would like to focus on. Right now there are no golf ads within 100 miles of Cedar City on meetup. We would like to see a few light poles transformed to look like golf clubs as well as have some manholes around town painted to look like golf balls. We would like big stickers to place at stores around town like Sports Authority. We love to bring the community together for PR Event do a kids special Olympics, kids 8-18 to compete for skills, teamwork and sportsmanship, we would come and help. The SUU Special Education majors would help and judge the event have a tee time awards ceremony and have the City Officials there to present the winners. We believe that the Golf Course could be a staple in the community, raise awareness and solve the problems of the consumers. The Mayor presented the group with a thank you gift for their work. Ellen – this was the introduction class, intro to advertising and marketing.

■Kerry Fein, YETI we are having our first high school game here on Friday, this is monumental for us. There has never been a game played south of Provo. It will be at 8:00 p.m. on Friday. They are getting in good hits. Courtney is the only girl on the team who is the captain. We are wondering if our first Female Mayor would drop the puck for the game. Mayor - Yes. Kerry – we have kids from St. George to Parowan. Observation deck had stairs installed today; the glass will be installed tomorrow. There will be heaters. Courtney – since we have the rink I am playing on an all-girls league in Salt Lake, that is because we have the ice rink, I am a center. Kerry – we had a kid take on our captain, the boys take care of her and let others know you don’t hit girls. Cozzens – how is attendance comparing to last year? Kerry – we started a month later last year, we think we are comparable; three times we have had all skates rented out. We have added

late skate which is 1/12 hrs. for \$3, that has upped our numbers. We appreciate you working with us. Marchant – this shows what can happen if we work together, the youth are beneficiaries. It is a plus for Cedar City, it is unique and fun, and you deserve the credit. Cozzens – we are trying to leave the gate open to the lake so people can pull up and watch from their cars. Visibility is good for business. Can you report for last year's income and your relation with StaheliWest? Kerry - \$87,800 from StaheliWest and we pay 50% of the revenue back and we pay the Aquatic Center and the City. In three years we will pay off the investment. Staheli takes a portion to put in the reserve in case something happens we have reserve. I have had calls from cities to see how we have done it, not a lot of people have the base and desire as we do. In northern Utah there are 14 rinks. We are still running off volunteers, other cities are not willing to take it on. Cozzens – I would like you to come in monthly with a report. Kerry – we built our ice matt for \$8,000 which is efficient and cuts energy costs, it freezes a lot quicker. Black – skate hard on Friday. ■ Doug Hall – I know we are in the middle of a study on staffing and salaries, I mentioned to Fred in my opinion, and I have done a number of these studies, it becomes so difficult to compare different positions. All you need to do is ask two questions, how many staff have you lost each year for the last 5 years for reasons of other employment and when you advertise the job what is the total number of people that have applied for the position. If you have more people applying for a job and you haven't lost staff you can answer the question if salaries are adequate.

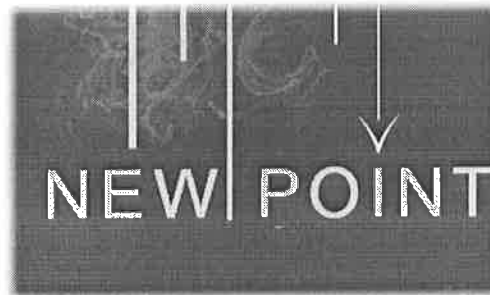
CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED NOVEMBER 19 & 20, AND DECEMBER 3, 2014; (2) APPROVAL OF BILLS DATED DECEMBER 8, 2014; (3) APPROVE A ROAD DEDICATION PLAT IN THE VICINITY OF 1325 NORTH MAIN STREET – INSITE ENGINEERING/PAUL BITTMENN; (4) APPROVE THE STAHOLI LOT MODIFICATION, CANYON GATE SUBDIVISION, PHASE 4, LOT 23, LOCATED AT APPROXIMATELY 2293 NORTH WONDER LANE – GO CIVIL ENGINEERING/PAUL BITTMENN; (5) APPROVE A BEER LICENSE FOR CEDAR TEXACO, 1075 WEST 200 NORTH – ANDREA JOHNSON; Councilmember Rowley moved to approve the consent agenda items 1 through 5 as written above; second by Councilmember Cozzens; vote unanimous.

CONSIDER THE 2015 MEETING SCHEDULE – RENON SAVAGE: Councilmember Marchant moved to approve the 2015 meeting schedule as shown on Exhibit "B"; second by Councilmember Black; vote unanimous.

CLOSED SESSION – REASONABLY IMMINENT LITIGATION

ADJOURN: Councilmember Rowley moved to adjourn and move into the closed session at 6:18 p.m.; second by Councilmember Adams; vote unanimous.

Renon Savage, MMC
City Recorder



Brittany Cecil, Jessica Lim, Porter
Sproul, Casey Velarde, Brijette Williams

RESEARCH

College Students

Little patience to learn the
game

Don't know how long it
takes to play

Think it's for the rich and
elderly

Ages 35-50

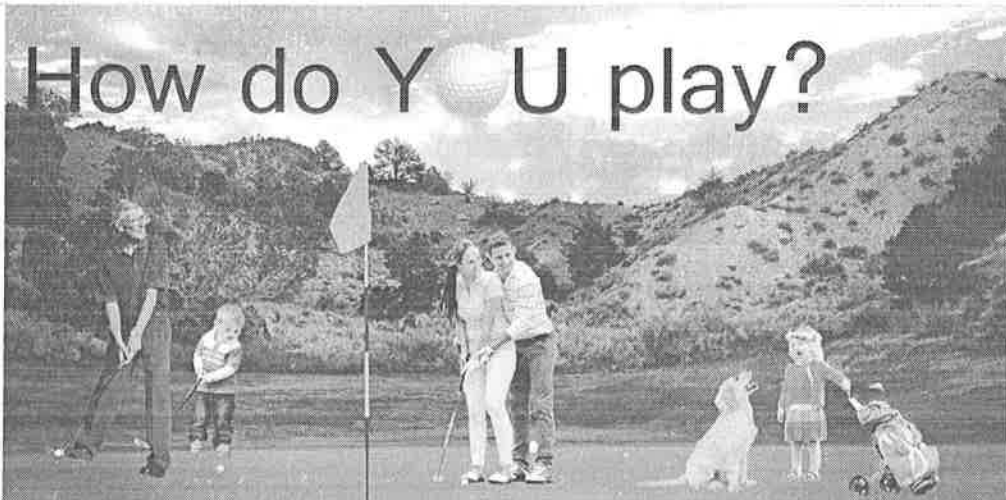
Think golf is more
expensive than it is

Most were willing to take
lessons

People who golf are
wealthy and snobby

BIG IDEA

How do YU play?



We have a different stance - We play the same game.
We use a different field - We play the same game.
We have different skills - We play the same game.

The Cedar Ridge Golf Course is located on 900 North and East of Main Street with a breathtaking backdrop of the mountains, which makes for a relaxing setting. The course offers two professional instructors for those who want to learn more about the game and improve their own skill level. The Cedar Ridge Golf Course also provides a practice range, chipping area, golf carts, a retail shop, and a grill. Call 435-586-2970 or come in and show us how YOU play!

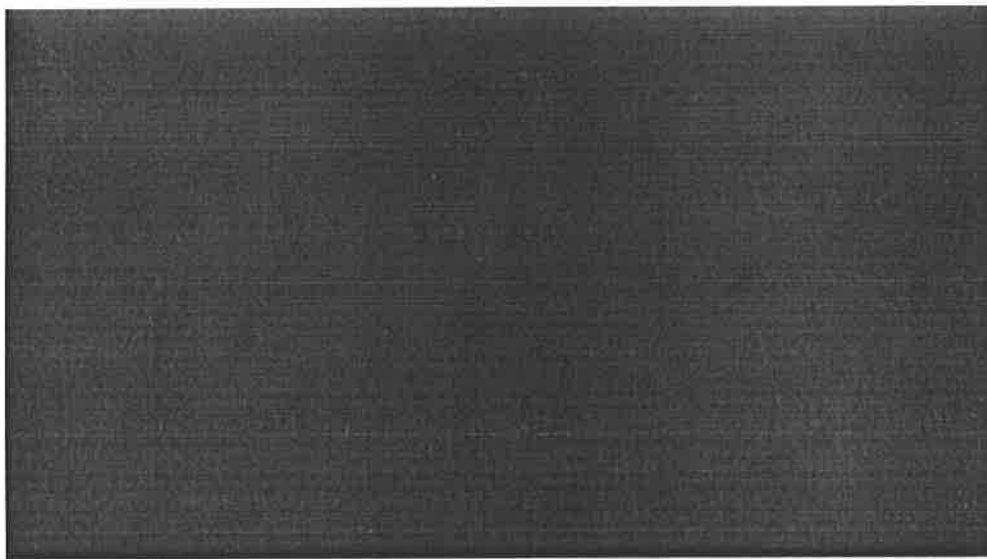


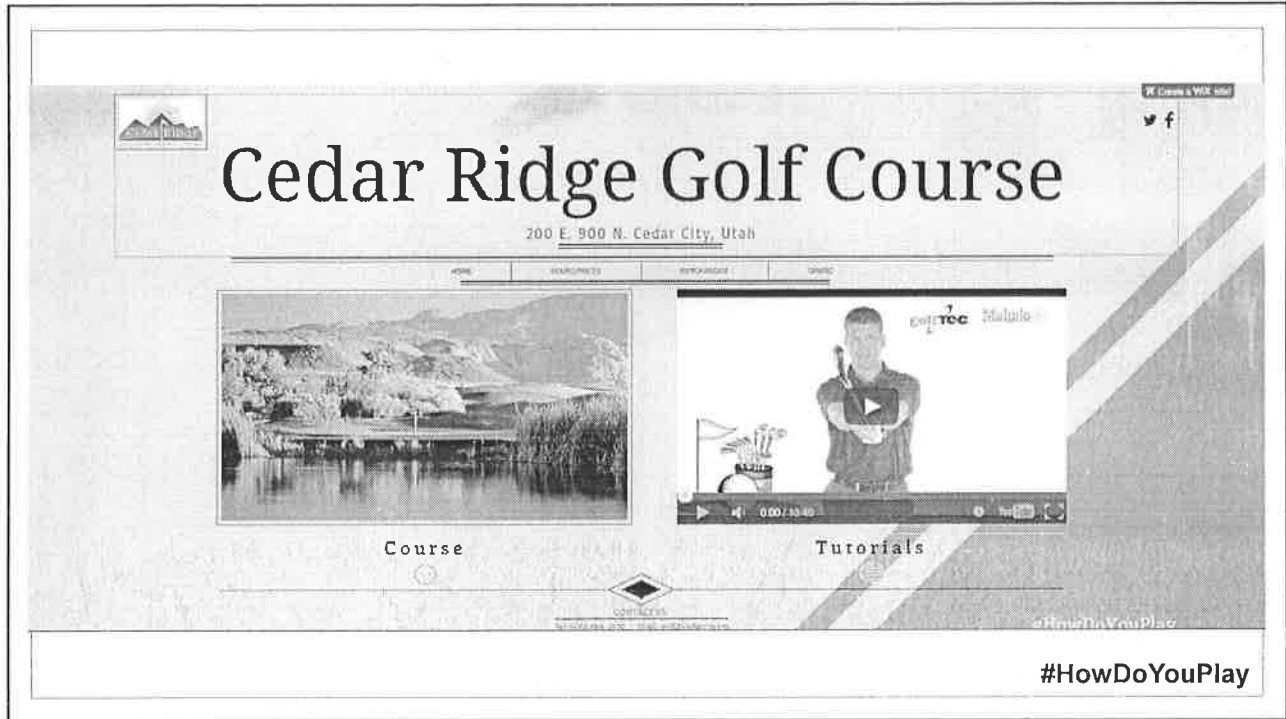
RADIO AD



#HowDoYouPlay

TV COMMERCIAL





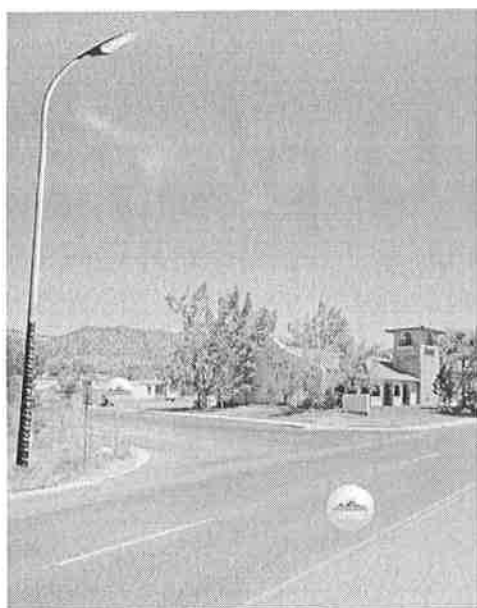
PROMOTION

MONDAY FAMILY GOLF NIGHT

FRIDAY 2 FORE 1: DATE NIGHT SPECIAL

STARVING STUDENT CARD

#HowDoYouPlay



GUERRILLA



PR EVENT

Kids Special Olympics



Tee Time Awards



#HowDoYouPlay

How do YOU play?

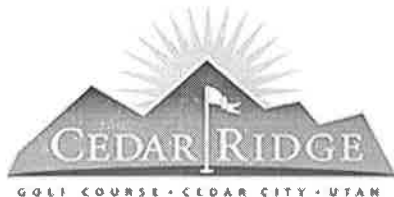


EXHIBIT "B"

City Council – December 10, 2014

The Cedar City Council will hold work meetings on the first and third Wednesday of each month and regular meetings on the second and fourth Wednesday of each month during 2015, with some exceptions. The adopted meeting schedule is as follows:

January

7th Work
14th Action & Work
21st No Meeting
28th Action

February

4th Work
11th Action
18th Work
25th Action

March

4th Work
11th Action
18th Work
25th Action

April

1st Work
8th Action
15th Work
22nd Action
29th No Meeting

May

6th Work
13th Action
20th Work
27th Action

June

3rd Work
10th Action
17th Work
24th Action

July

1st Work
8th Action
15th Work
22nd Action
29th No Meeting

August

5th Work
12th Action
19th Work
27th Action

September

2nd Work
9th Action & Work
16th No Meeting
23rd Action
30th No Meeting

October

7th Work
14th Action
21st Work
28th Action

November

4th Work
11th No Meeting
18th Action & Work
25th No Meeting

December

2nd Action
9th Work
16th Action
23rd No Meeting
30th No Meeting

SPECIAL COUNCIL MINUTES
DECEMBER 22, 2014

The City Council held a meeting on Monday, December 22, 2014, at 2:00 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; John Black; Don Marchant.

MEMBERS EXCUSED: Councilmember Fred Rowley and Paul Cozzens.

STAFF PRESENT: City Manager Rick Holman; City Recorder, Renon Savage; Finance Director Jason Norris; Fire Chief Paul Irons; Fire Marshal Mike Phillips; Building Official Larry Palmer.

OTHERS PRESENT: Tom Jett, Lyle Goulding, Tracie Sullivan.

APPROVAL OF BILLS DATED DECEMBER 22, 2014: Councilmember Black moved to approve the bills; second by Councilmember Adams; vote unanimous.

APPOINT AND APPROVE FIRE CHIEF: Mayor Wilson – I would like to recommend Mike Phillips as the new Fire Chief; he was been with the department 20 years, 15 years full-time. We went through a long interview process and then a second interview. This will take effect on January 5, 2015; Lanore Warby will be the interim chief, since Chief Irons is on vacation until his retirement.

Black – Chief Irons, thank you for your service.

Councilmember Black moved to appoint and approve Mike Phillips as the new Fire Chief; second by Councilmember Marchant; vote unanimous.

ADJOURN: Councilmember Marchant moved to adjourn at 2:05 p.m.; second by Councilmember Black; vote unanimous.

Renon Savage, MMC
City Recorder

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
4WALL ENTERTAINMENT					
L64842	THEATER LAMPS	12/03/2014	10-92-252 EQUIPMENT MAINTENANCE	2,124.00	01/12/2015
Total 4WALL ENTERTAINMENT:				2,124.00	
ALDER CONSTRUCTION					
#16	WWTP NITRATE MITIGATION PROJEC	12/23/2014	53-56-730 CAP OUTLAY-IMPROVEMENTS	576,283.69	01/12/2015
Total ALDER CONSTRUCTION:				576,283.69	
ALLEN, RANDALL C.					
JAN2015	PUBLIC DEFENDER CONTRACT	01/01/2015	10-44-310 PROF & TECH SERVICES	1,475.00	01/12/2015
Total ALLEN, RANDALL C.:				1,475.00	
ASHDOWN BROTHERS CONSTRUCTION					
3106	CED01-ASPHALT	12/05/2014	10-79-263 MAINTENANCE-STREETS	239.40	01/12/2015
3108	CED01-ASPHALT	12/08/2014	51-40-255 WATER SYSTEM MAINTENANCE	140.00	01/12/2015
3109	CED01-ASPHALT	12/09/2014	51-40-255 WATER SYSTEM MAINTENANCE	140.00	01/12/2015
3110	CED01-ASPHALT	12/11/2014	51-40-255 WATER SYSTEM MAINTENANCE	140.00	01/12/2015
3112	CED01-ASPHALT	12/22/2014	51-40-255 WATER SYSTEM MAINTENANCE	466.20	01/12/2015
Total ASHDOWN BROTHERS CONSTRUCTION:				1,125.60	
BAKER & TAYLOR					
4011076718	415754 L102673 4-BOOKS	12/09/2014	10-87-482 BOOKS-YOUNG ADULT	178.32	01/12/2015
4011076718	415754 L102673 4-BOOKS	12/09/2014	10-87-483 BOOKS-CHILDREN	27.98	01/12/2015
4011076818	415754 L102673 4-BOOKS	12/09/2014	10-87-482 BOOKS-YOUNG ADULT	248.95	01/12/2015
4011080047	415754 L102673 4-BOOKS	12/11/2014	10-87-483 BOOKS-CHILDREN	196.22	01/12/2015
4011080047	415754 L102673 4-BOOKS	12/11/2014	10-87-482 BOOKS-YOUNG ADULT	236.64	01/12/2015
4011080047	415754 L102673 4-BOOKS	12/11/2014	10-87-481 BOOKS-GENERAL COLLECTION	8.99	01/12/2015
4011084536	415754 L102673 4-BOOKS	12/16/2014	10-87-483 BOOKS-CHILDREN	22.82	01/12/2015
4011084536	415754 L102673 4-BOOKS	12/16/2014	10-87-482 BOOKS-YOUNG ADULT	62.68	01/12/2015
4011084536	415754 L102673 4-BOOKS	12/16/2014	10-87-481 BOOKS-GENERAL COLLECTION	78.86	01/12/2015
4011092055	415754 L102673 4-BOOKS	12/23/2014	10-87-481 BOOKS-GENERAL COLLECTION	51.21	01/12/2015
4011092055	415754 L102673 4-BOOKS	12/23/2014	10-87-483 BOOKS-CHILDREN	911.65	01/12/2015
4011092055	415754 L102673 4-BOOKS	12/23/2014	10-87-482 BOOKS-YOUNG ADULT	16.47	01/12/2015
4011097139	415754 L102673 4-BOOKS	12/29/2014	10-87-483 BOOKS-CHILDREN	92.13	01/12/2015
4011097139	415754 L102673 4-BOOKS	12/29/2014	10-87-482 BOOKS-YOUNG ADULT	34.23	01/12/2015
4011097139	415754 L102673 4-BOOKS	12/29/2014	10-87-481 BOOKS-GENERAL COLLECTION	280.99	01/12/2015
T12640470	415754 L102673 4-BOOKS	12/15/2014	10-87-482 BOOKS-YOUNG ADULT	179.69	01/12/2015
Total BAKER & TAYLOR:				2,627.83	
BARNEY BROS. ELECT. INC.					
6770	STREET LIGHT MAINT.	12/30/2014	10-79-260 MAINTENANCE-STREET LIGHTS	413.55	01/12/2015
Total BARNEY BROS. ELECT. INC.:				413.55	
BETTRIDGE DISTRIBUTING, KEN					
0192263	00844-MISC. OILS & GAS	12/22/2014	51-40-251 GAS & OIL	817.18	01/12/2015
589345	GAS/OIL-FURNACE FUEL OIL	12/02/2014	10-83-251 GAS & OIL	1,278.98	01/12/2015

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total BETTRIDGE DISTRIBUTING, KEN:				2,096.16	
BLACKBURN ASSOCIATES					
#5	100 W. & 1700 W. Waterline Project	12/19/2014	51-40-731 CAP OUTLAY-LINE REPLACEMENT	31,719.36	01/12/2015
Total BLACKBURN ASSOCIATES:				31,719.36	
BOWEN, COLLINS & ASSOCIATES					
12038	QUICHAPA FLOOD CHANNEL LOMR	12/01/2014	54-40-731 CAP OUTLAY-QUICHAPA CHANNEL	632.94	01/12/2015
Total BOWEN, COLLINS & ASSOCIATES:				632.94	
BUSINESS SOLUTIONS GROUP					
12985	10213-BUS. LICENSE FORMS/ENVELO	12/29/2014	10-44-240 OFFICE SUPPLIES & EXPENSE	520.00	01/12/2015
Total BUSINESS SOLUTIONS GROUP:				520.00	
CASELLE					
62227	1170-SUPPORT 2/1/15-2/28/15	01/01/2015	10-41-310 PROF & TECH SERVICES	858.00	01/12/2015
Total CASELLE:				858.00	
CAVENDISH SQUARE					
3011681	35089-STANDING-CULTURES OF THE	12/18/2014	10-87-483 BOOKS-CHILDREN	193.91	01/12/2015
Total CAVENDISH SQUARE:				193.91	
CEDAR LAND TITLE, INC.					
4099	TITLE SEARCH/400 N. / I-15	12/10/2014	51-40-310 PROF & TECH SERVICES	175.00	01/12/2015
Total CEDAR LAND TITLE, INC.:				175.00	
CEDAR VET CLINIC					
1450	PARVO TEST	12/19/2014	10-76-310 PROF & TECH SERVICES	39.14	01/12/2015
Total CEDAR VET CLINIC:				39.14	
CENGAGE LEARNING					
53870996	GENERAL COLLECTION BOOKS	12/16/2014	10-87-481 BOOKS-GENERAL COLLECTION	99.96	01/12/2015
53871352	GENERAL COLLECTION BOOKS	12/16/2014	10-87-481 BOOKS-GENERAL COLLECTION	79.46	01/12/2015
53880535	GENERAL COLLECTION BOOKS	12/17/2014	10-87-481 BOOKS-GENERAL COLLECTION	58.38	01/12/2015
53880660	GENERAL COLLECTION BOOKS	12/17/2014	10-87-481 BOOKS-GENERAL COLLECTION	38.92	01/12/2015
Total CENGAGE LEARNING:				276.72	
CENTURY LINK					
DEC 2014	O-435-111-6279-457M	12/07/2014	10-41-280 TELEPHONE	110.98	01/12/2015
DEC 2014	O-435-111-6279-457M	12/07/2014	10-70-280 TELEPHONE	344.06	01/12/2015
DEC 2014	O-435-111-6279-457M	12/07/2014	10-77-280 TELEPHONE	27.02	01/12/2015
DEC 2014	O-435-111-6279-457M	12/07/2014	10-83-280 TELEPHONE	27.02	01/12/2015
DEC 2014	O-435-111-6279-457M	12/07/2014	10-92-280 TELEPHONE	112.03	01/12/2015
DEC 2014	O-435-111-6279-457M	12/07/2014	28-40-280 TELEPHONE	222.10	01/12/2015
DEC 2014	O-435-111-6279-457M	12/07/2014	56-41-280 TELEPHONE	54.03	01/12/2015
DEC 2014	O-435-111-6279-457M	12/07/2014	10-60-280 TELEPHONE	19.48	01/12/2015
DEC 2014	O-435-111-6279-457M	12/07/2014	10-76-280 TELEPHONE	95.00	01/12/2015
DEC 2014	O-435-111-6279-457M	12/07/2014	10-81-280 TELEPHONE	72.03	01/12/2015
DEC 2014	O-435-111-6279-457M	12/07/2014	10-90-280 TELEPHONE	27.02	01/12/2015

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
DEC 2014	O-435-111-6279-457M	12/07/2014	24-40-280 TELEPHONE	135.08	01/12/2015
DEC 2014	O-435-111-6279-457M	12/07/2014	53-56-280 TELEPHONE	135.08	01/12/2015
DEC 2014	O-435-111-6279-457M	12/07/2014	10-44-280 TELEPHONE	32.46	01/12/2015
DEC 2014	O-435-111-6279-457M	12/07/2014	10-75-280 TELEPHONE	38.95	01/12/2015
DEC 2014	O-435-111-6279-457M	12/07/2014	10-79-280 TELEPHONE	27.02	01/12/2015
DEC 2014	O-435-111-6279-457M	12/07/2014	10-87-280 TELEPHONE	108.06	01/12/2015
DEC 2014	O-435-111-6279-457M	12/07/2014	22-40-280 TELEPHONE	27.02	01/12/2015
DEC 2014	O-435-111-6279-457M	12/07/2014	52-55-280 TELEPHONE	189.11	01/12/2015
DEC 2014	O-435-111-6279-457M	12/07/2014	10-42-280 TELEPHONE	27.02	01/12/2015
DEC 2014	O-435-111-6279-457M	12/07/2014	10-73-280 TELEPHONE	192.10	01/12/2015
DEC 2014	O-435-111-6279-457M	12/07/2014	10-78-280 TELEPHONE	27.02	01/12/2015
DEC 2014	O-435-111-6279-457M	12/07/2014	10-84-280 TELEPHONE	108.06	01/12/2015
DEC 2014	O-435-111-6279-457M	12/07/2014	20-40-280 TELEPHONE	162.10	01/12/2015
DEC 2014	O-435-111-6279-457M	12/07/2014	51-40-280 TELEPHONE	135.08	01/12/2015
Total CENTURY LINK:				2,454.93	
CHEMTECH-FORD					
1413334	CEDAR-WATER QUALITY TESTING	12/11/2014	51-40-722 CAP OUTLAY-CEDAR CANYON TANK	190.00	01/12/2015
Total CHEMTECH-FORD:				190.00	
CIVIC PLUS					
151890	QUARTERLY FEES - WEBSITE	01/01/2015	10-60-241 WEB SITE MAINTENANCE	2,399.93	01/12/2015
Total CIVIC PLUS:				2,399.93	
CLASSIC HOLIDAY LIGHTING					
6042	HOLIDAY LIGHTING/GLOBE LIGHTS	12/18/2014	57-40-262 BUILDING & GROUND MAINTENANCE	1,275.00	01/12/2015
Total CLASSIC HOLIDAY LIGHTING:				1,275.00	
COVERT TRACK GROUP					
9849	VEHICLE TRACKER SERVICE 3/15-3/1	12/11/2014	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	600.00	01/12/2015
Total COVERT TRACK GROUP:				600.00	
CREAMER & NOBLE ENGINEERS					
#6	ENGINEERING SVCS/HELIPAD FAA P	12/18/2014	43-40-734 CAP OUTLAY-RUNWAY REHAB	5,001.35	01/12/2015
4	ENGINEERING SVCS/SYBERJET TAXI	12/18/2014	43-40-733 CAP OUTLAY-TAXI LANES	6,857.83	01/12/2015
Total CREAMER & NOBLE ENGINEERS:				11,859.18	
CURTIS & SONS, L.N.					
3153762-00	3999-RED GEAR BAG	12/03/2014	10-73-950 STATE GRANT-WILDLAND FIRE	390.00	01/12/2015
Total CURTIS & SONS, L.N.:				390.00	
D & D ELECTRIC					
1811	YETI RAP TAX 14-15/AIR CURTAIN ICE	12/16/2014	41-40-790 CAP OUTLAY-RAP TAX	1,061.30	01/12/2015
Total D & D ELECTRIC:				1,061.30	
DEMILLE TURF FARM					
34282	REPLACE TURF	10/27/2014	54-40-253 INFRASTRUCTURE MAINTENANCE	98.00	01/12/2015
Total DEMILLE TURF FARM:				98.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Division of Wildlife Resources					
2015	application fee	01/02/2015	24-40-210 SUBSCRIPTIONS & MEMBERSHIPS	10.00	01/12/2015
Total Division of Wildlife Resources:				10.00	
DOCUMENT SOLUTIONS					
2211	LARGE FORMAT COPIER MAINT. AGR	12/01/2014	10-81-252 EQUIPMENT MAINTENANCE	138.00	01/12/2015
2352	CCC-TONER FOR COPY MACHINE	12/17/2014	10-70-240 OFFICE SUPPLIES & EXPENSE	70.89	01/12/2015
2375	CCC-EQUIP. CONTRACT FOR COPIER	12/22/2014	10-41-240 OFFICE SUPPLIES & EXPENSE	1,160.00	01/12/2015
Total DOCUMENT SOLUTIONS:				1,368.89	
ESRI, INC.					
92915314	5090-ARC VIEW SINGLE USE MAINT	12/17/2014	10-81-252 EQUIPMENT MAINTENANCE	408.00	01/12/2015
Total ESRI, INC.:				408.00	
FINDAWAY WORLD					
143536	GENERAL COLLECTION BOOKS	12/30/2014	10-87-483 BOOKS-CHILDREN	59.99	01/12/2015
Total FINDAWAY WORLD:				59.99	
FIRST CHOICE INDUSTRIAL					
110876	355-GLOVES	12/01/2014	10-83-480 SPECIAL DEPARTMENT SUPPLIES	136.80	01/12/2015
110934	499-BACK PAC VAC	12/23/2014	10-92-262 BUILDING & GROUND MAINTENANCE	394.00	01/12/2015
Total FIRST CHOICE INDUSTRIAL:				530.80	
FREEDOM MAILING SERVICE					
25776	Blanket PO-Mayor's Newsletter	12/05/2014	10-41-221 NEWSLETTER	157.51	01/12/2015
25776	BILLING STATEMENTS	12/05/2014	51-40-240 OFFICE SUPPLIES & EXPENSE	3,545.25	01/12/2015
Total FREEDOM MAILING SERVICE:				3,702.76	
FYVE STAR					
1991	RUNWAY ICE MELT	12/09/2014	24-40-264 MAINTENANCE-SNOW REMOVAL	2,420.00	01/12/2015
Total FYVE STAR:				2,420.00	
GALL'S, INC.					
002853148	3618471-MENS TROUSERS	12/15/2014	10-70-620 UNIFORM PURCHASE	66.50	01/12/2015
002865484	3618471-BELTS,BOOTS,TROUSERS	12/17/2014	10-70-620 UNIFORM PURCHASE	770.11	01/12/2015
002911030	3618471-FEMALE SHIRTS	12/29/2014	10-70-620 UNIFORM PURCHASE	73.78	01/12/2015
002911048	3618471-MALE SHIRTS	12/29/2014	10-70-620 UNIFORM PURCHASE	79.77	01/12/2015
002911586	3618471-MENS SHIRTS	12/29/2014	10-70-620 UNIFORM PURCHASE	90.00	01/12/2015
Total GALL'S, INC.:				1,080.16	
GASCARD -STATE OF UTAH					
DEC 2014	BG2101546-DEC 2014	01/02/2015	10-73-251 GAS & OIL	1,253.67	01/12/2015
DEC 2014	BG2101546-DEC 2014	01/02/2015	10-78-251 GAS & OIL	199.15	01/12/2015
DEC 2014	BG2101546-DEC 2014	01/02/2015	10-84-251 GAS & OIL	42.41	01/12/2015
DEC 2014	BG2101546-DEC 2014	01/02/2015	28-40-251 GAS & OIL	42.12	01/12/2015
DEC 2014	BG2101546-DEC 2014	01/02/2015	54-40-251 GAS & OIL	99.85	01/12/2015
DEC 2014	BG2101546-DEC 2014	01/02/2015	10-60-251 GAS & OIL	354.86	01/12/2015
DEC 2014	BG2101546-DEC 2014	01/02/2015	10-76-251 GAS & OIL	275.36	01/12/2015
DEC 2014	BG2101546-DEC 2014	01/02/2015	10-81-251 GAS & OIL	145.62	01/12/2015
DEC 2014	BG2101546-DEC 2014	01/02/2015	22-40-251 GAS & OIL	1,839.04	01/12/2015

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
DEC 2014	BG2101546-DEC 2014	01/02/2015	52-55-251 GAS & OIL	1,093.33	01/12/2015
DEC 2014	BG2101546-DEC 2014	01/02/2015	10-42-251 GAS & OIL	48.80	01/12/2015
DEC 2014	BG2101546-DEC 2014	01/02/2015	10-75-251 GAS & OIL	186.71	01/12/2015
DEC 2014	BG2101546-DEC 2014	01/02/2015	10-79-251 GAS & OIL	8,073.34	01/12/2015
DEC 2014	BG2101546-DEC 2014	01/02/2015	10-90-251 GAS & OIL	56.14	01/12/2015
DEC 2014	BG2101546-DEC 2014	01/02/2015	51-40-251 GAS & OIL	2,663.46	01/12/2015
DEC 2014	BG2101546-DEC 2014	01/02/2015	55-40-251 GAS & OIL	4,804.38	01/12/2015
DEC 2014	BG2101546-DEC 2014	01/02/2015	10-70-251 GAS & OIL	7,028.86	01/12/2015
DEC 2014	BG2101546-DEC 2014	01/02/2015	10-77-251 GAS & OIL	55.11	01/12/2015
DEC 2014	BG2101546-DEC 2014	01/02/2015	10-83-251 GAS & OIL	1,791.69	01/12/2015
DEC 2014	BG2101546-DEC 2014	01/02/2015	24-40-251 GAS & OIL	216.50	01/12/2015
DEC 2014	BG2101546-DEC 2014	01/02/2015	53-56-251 GAS & OIL	533.01	01/12/2015
Total GASCARD -STATE OF UTAH:				30,803.41	
GEM ENGINEERING, INC.					
9219	DENSITY TESTS	12/18/2014	51-40-731 CAP OUTLAY-LINE REPLACEMENT	14.00	01/12/2015
9220	DENSITY TESTS	12/18/2014	51-40-722 CAP OUTLAY-CEDAR CANYON TANK	35.00	01/12/2015
9275	STRENGTH,AIR AND SLUMP TESTS	12/19/2014	42-40-730 CAP OUTLAY-AVIATION WAY	50.00	01/12/2015
Total GEM ENGINEERING, INC.:				99.00	
GILBERT, CYNDI WOODBURY					
DEC 2014	PURCHASE 3 IRRIGATION SHARES	12/24/2014	51-40-712 CAP OUTLAY-WATER RIGHTS	300.00	01/12/2015
Total GILBERT, CYNDI WOODBURY:				300.00	
HEALTH EQUITY-HSA					
JAN 2015	SEMI - ANNUAL HSA	01/05/2015	10-44-132 EMPLOYEE INSURANCE	800.00	01/12/2015
WZM0YF	36976- HSA & HRA FEES\	12/04/2014	10-41-132 EMPLOYEE INSURANCE	47.20	01/12/2015
WZM0YF	36976- HSA & HRA FEES	12/04/2014	10-70-132 EMPLOYEE INSURANCE	286.45	01/12/2015
WZM0YF	36976- HSA & HRA FEES	12/04/2014	10-77-132 EMPLOYEE INSURANCE	11.80	01/12/2015
WZM0YF	36976- HSA & HRA FEES	12/04/2014	10-83-132 EMPLOYEE INSURANCE	35.40	01/12/2015
WZM0YF	36976- HSA & HRA FEES	12/04/2014	10-92-132 EMPLOYEE INSURANCE	11.80	01/12/2015
WZM0YF	36976- HSA & HRA FEES	12/04/2014	52-55-132 EMPLOYEE INSURANCE	23.60	01/12/2015
WZM0YF	36976- HSA & HRA FEES	12/04/2014	10-60-132 EMPLOYEE INSURANCE	8.85	01/12/2015
WZM0YF	36976- HSA & HRA FEES	12/04/2014	10-76-132 EMPLOYEE INSURANCE	8.85	01/12/2015
WZM0YF	36976- HSA & HRA FEES	12/04/2014	10-81-132 EMPLOYEE INSURANCE	59.10	01/12/2015
WZM0YF	36976- HSA & HRA FEES	12/04/2014	10-90-132 EMPLOYEE INSURANCE	5.90	01/12/2015
WZM0YF	36976- HSA & HRA FEES	12/04/2014	51-40-132 EMPLOYEE INSURANCE	88.60	01/12/2015
WZM0YF	36976- HSA & HRA FEES	12/04/2014	55-40-132 EMPLOYEE INSURANCE	17.70	01/12/2015
WZM0YF	36976- HSA & HRA FEES	12/04/2014	10-44-132 EMPLOYEE INSURANCE	29.50	01/12/2015
WZM0YF	36976- HSA & HRA FEES	12/04/2014	10-75-132 EMPLOYEE INSURANCE	11.80	01/12/2015
WZM0YF	36976- HSA & HRA FEES	12/04/2014	10-79-132 EMPLOYEE INSURANCE	53.10	01/12/2015
WZM0YF	36976- HSA & HRA FEES	12/04/2014	10-87-132 EMPLOYEE INSURANCE	17.70	01/12/2015
WZM0YF	36976- HSA & HRA FEES	12/04/2014	28-40-132 EMPLOYEE INSURANCE	29.55	01/12/2015
WZM0YF	36976- HSA & HRA FEES	12/04/2014	54-40-132 EMPLOYEE INSURANCE	5.90	01/12/2015
WZM0YF	36976- HSA & HRA FEES	12/04/2014	10-42-132 EMPLOYEE INSURANCE	1.48	01/12/2015
WZM0YF	36976- HSA & HRA FEES	12/04/2014	10-73-132 EMPLOYEE INSURANCE	70.80	01/12/2015
WZM0YF	36976- HSA & HRA FEES	12/04/2014	10-78-132 EMPLOYEE INSURANCE	35.40	01/12/2015
WZM0YF	36976- HSA & HRA FEES	12/04/2014	10-84-132 EMPLOYEE INSURANCE	17.70	01/12/2015
WZM0YF	36976- HSA & HRA FEES	12/04/2014	20-40-132 EMPLOYEE INSURANCE	10.33	01/12/2015
WZM0YF	36976- HSA & HRA FEES	12/04/2014	53-56-132 EMPLOYEE INSURANCE	35.40	01/12/2015
Total HEALTH EQUITY-HSA:				1,723.91	
HOOSIER MICROBIOLOGICAL LAB					
34921	CEDARCW-FECAL COLIFORM	11/26/2014	53-56-312 TESTING	120.00	01/12/2015

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
35103	CEDARCW-SLUDGE PATHOGEN RED	12/10/2014	53-56-312 TESTING	1,400.00	01/12/2015
Total HOOSIER MICROBIOLOGICAL LAB:				1,520.00	
IMAGE PRO					
72071	43-STERILIZATION AGREEMENT	11/17/2014	10-76-240 OFFICE SUPPLIES & EXPENSE	20.85	01/12/2015
Total IMAGE PRO:				20.85	
IMLAY PLUMBING & HEATING					
2894	SEWER LINE REPAIR/167 S. 300 E.	12/14/2014	52-55-290 SEWER LINE MAINTENANCE	840.00	01/12/2015
Total IMLAY PLUMBING & HEATING:				840.00	
INFOWEST					
1568163	14952-LATE FEE	01/01/2015	53-56-480 SPECIAL DEPARTMENT SUPPLIES	2.00	01/12/2015
1569631	14952-INTERNET SERVICE	01/01/2015	53-56-480 SPECIAL DEPARTMENT SUPPLIES	72.20	01/12/2015
1572112	35656-1/1/15-2/1/15 / ADD ON	01/01/2015	20-40-280 TELEPHONE	54.95	01/12/2015
1574204	39617-1/1/15-2/1/15	01/01/2015	10-83-280 TELEPHONE	39.95	01/12/2015
1574205	39618-1/1/15-2/1/15	01/01/2015	10-90-280 TELEPHONE	39.95	01/12/2015
Total INFOWEST:				209.05	
INTERMOUNTAIN GIS TECHNOLOGIES					
DEC2014	ON-SITE GIS CONSULTING	12/05/2014	10-81-310 PROF & TECH SERVICES	320.00	01/12/2015
Total INTERMOUNTAIN GIS TECHNOLOGIES:				320.00	
IRON COUNTY HOME BLDRS ASSOC					
4026	ANNUAL DUES	11/26/2014	10-53-645 CITY IMAGE CAMPAIGN	485.00	01/12/2015
Total IRON COUNTY HOME BLDRS ASSOC:				485.00	
IRON COUNTY SHERIFF'S OFFICE					
JAN2015	K9 NARCOTICS SCHOOL	12/17/2014	76-42-210 EQUIPMENT, SUPPLIES, OPERATING	1,152.00	01/12/2015
JAN2015	K9 NARCOTICS SCHOOL	12/17/2014	76-42-210 EQUIPMENT, SUPPLIES, OPERATING	(1,152.00)	
Total IRON COUNTY SHERIFF'S OFFICE:				.00	
LAIRD CAMPBELL					
HC141201	TUNE GRAND PIANO	12/01/2014	10-92-252 EQUIPMENT MAINTENANCE	75.00	01/12/2015
HC141210	TUNE GRAND PIANO	12/17/2014	10-92-252 EQUIPMENT MAINTENANCE	75.00	01/12/2015
Total LAIRD CAMPBELL:				150.00	
LEGACY EQUIPMENT					
66877	1540-REBUILD KIT/SWIVEL JOINT	11/28/2014	52-55-252 EQUIPMENT MAINTENANCE	135.53	01/12/2015
Total LEGACY EQUIPMENT:				135.53	
LINKO DATA SYSTEMS, INC.					
4238	PRETREATMENT SOFTWARE	12/19/2014	53-56-740 CAP OUTLAY-EQUIPMENT	23,270.00	01/12/2015
Total LINKO DATA SYSTEMS, INC.:				23,270.00	
MAXWELL PRODUCTS, INC.					
4070	ELASTOFLEX 650	12/16/2014	10-83-262 BUILDING & GROUND MAINTENANCE	9,677.04	01/12/2015
4071	CRACK SEAL, ELASTFLEX 650	12/16/2014	10-79-268 MAINTENANCE-CRACK SEALING	6,166.07	01/12/2015

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Total MAXWELL PRODUCTS, INC.:				15,843.11	
MEGA PRO SCREENPRINTING					
10557	750-CC BASKETBALL SPORTSPACKS	12/08/2014	10-84-612 LEISURE SERVICE PROGRAMS	2,192.87	01/12/2015
10986	750-SWEATSHIRTS	12/24/2014	10-84-612 LEISURE SERVICE PROGRAMS	1,099.50	01/12/2015
Total MEGA PRO SCREENPRINTING:				3,292.37	
METLIFE - GROUP BENEFITS					
JAN 2015	JAN LIFE INSURANCE/PREM. ADJUST	01/05/2015	10-44-132 EMPLOYEE INSURANCE	80.29	01/12/2015
JAN 2015	JAN LIFE INSURANCE/PREM. ADJUST	01/05/2015	10-75-132 EMPLOYEE INSURANCE	32.12	01/12/2015
JAN 2015	JAN LIFE INSURANCE/PREM. ADJUST	01/05/2015	10-79-132 EMPLOYEE INSURANCE	144.52	01/12/2015
JAN 2015	JAN LIFE INSURANCE/PREM. ADJUST	01/05/2015	10-87-132 EMPLOYEE INSURANCE	47.06	01/12/2015
JAN 2015	JAN LIFE INSURANCE/PREM. ADJUST	01/05/2015	24-40-132 EMPLOYEE INSURANCE	16.06	01/12/2015
JAN 2015	JAN LIFE INSURANCE/PREM. ADJUST	01/05/2015	53-56-132 EMPLOYEE INSURANCE	109.15	01/12/2015
JAN 2015	JAN LIFE INSURANCE/PREM. ADJUST	01/05/2015	10-41-132 EMPLOYEE INSURANCE	126.25	01/12/2015
JAN 2015	JAN LIFE INSURANCE/PREM. ADJUST	01/05/2015	10-70-132 EMPLOYEE INSURANCE	639.71	01/12/2015
JAN 2015	JAN LIFE INSURANCE/PREM. ADJUST	01/05/2015	10-77-132 EMPLOYEE INSURANCE	32.12	01/12/2015
JAN 2015	JAN LIFE INSURANCE/PREM. ADJUST	01/05/2015	10-83-132 EMPLOYEE INSURANCE	79.18	01/12/2015
JAN 2015	JAN LIFE INSURANCE/PREM. ADJUST	01/05/2015	10-92-132 EMPLOYEE INSURANCE	32.12	01/12/2015
JAN 2015	JAN LIFE INSURANCE/PREM. ADJUST	01/05/2015	51-40-132 EMPLOYEE INSURANCE	174.42	01/12/2015
JAN 2015	JAN LIFE INSURANCE/PREM. ADJUST	01/05/2015	55-40-132 EMPLOYEE INSURANCE	47.06	01/12/2015
JAN 2015	JAN LIFE INSURANCE/PREM. ADJUST	01/05/2015	10-60-132 EMPLOYEE INSURANCE	31.01	01/12/2015
JAN 2015	JAN LIFE INSURANCE/PREM. ADJUST	01/05/2015	10-76-132 EMPLOYEE INSURANCE	32.12	01/12/2015
JAN 2015	JAN LIFE INSURANCE/PREM. ADJUST	01/05/2015	10-81-132 EMPLOYEE INSURANCE	96.35	01/12/2015
JAN 2015	JAN LIFE INSURANCE/PREM. ADJUST	01/05/2015	10-90-132 EMPLOYEE INSURANCE	12.80	01/12/2015
JAN 2015	JAN LIFE INSURANCE/PREM. ADJUST	01/05/2015	28-40-132 EMPLOYEE INSURANCE	59.57	01/12/2015
JAN 2015	JAN LIFE INSURANCE/PREM. ADJUST	01/05/2015	54-40-132 EMPLOYEE INSURANCE	14.95	01/12/2015
JAN 2015	JAN LIFE INSURANCE/PREM. ADJUST	01/05/2015	10-42-132 EMPLOYEE INSURANCE	3.74	01/12/2015
JAN 2015	JAN LIFE INSURANCE/PREM. ADJUST	01/05/2015	10-73-132 EMPLOYEE INSURANCE	189.44	01/12/2015
JAN 2015	JAN LIFE INSURANCE/PREM. ADJUST	01/05/2015	10-78-132 EMPLOYEE INSURANCE	96.35	01/12/2015
JAN 2015	JAN LIFE INSURANCE/PREM. ADJUST	01/05/2015	10-84-132 EMPLOYEE INSURANCE	48.17	01/12/2015
JAN 2015	JAN LIFE INSURANCE/PREM. ADJUST	01/05/2015	20-40-132 EMPLOYEE INSURANCE	27.27	01/12/2015
JAN 2015	JAN LIFE INSURANCE/PREM. ADJUST	01/05/2015	52-55-132 EMPLOYEE INSURANCE	64.23	01/12/2015
Total METLIFE - GROUP BENEFITS:				2,236.06	
MICROMARKETING LLC ATTN: AR					
553410	15980-BOOKS	12/10/2014	10-87-482 BOOKS-YOUNG ADULT	59.97	01/12/2015
553844	15980-BOOKS	12/10/2014	10-87-483 BOOKS-CHILDREN	15.29	01/12/2015
553925	15980-BOOKS	12/10/2014	10-87-482 BOOKS-YOUNG ADULT	16.19	01/12/2015
554876	15980-BOOKS	12/17/2014	10-87-482 BOOKS-YOUNG ADULT	67.00	01/12/2015
555153	15980-BOOKS	12/19/2014	10-87-481 BOOKS-GENERAL COLLECTION	14.50	01/12/2015
555154	15980-BOOKS	12/19/2014	10-87-481 BOOKS-GENERAL COLLECTION	6.00	01/12/2015
555282	15980-BOOKS	12/23/2014	10-87-483 BOOKS-CHILDREN	29.68	01/12/2015
555518	15980-BOOKS	12/23/2014	10-87-481 BOOKS-GENERAL COLLECTION	23.09	01/12/2015
555939	15980-BOOKS	12/24/2014	10-87-482 BOOKS-YOUNG ADULT	44.99	01/12/2015
Total MICROMARKETING LLC ATTN: AR:				276.71	
MOSDELL SANITATION INC.					
DEC2014	0692- 3 YD 2 X WEEK	12/31/2014	20-40-262 BUILDING & GROUND MAINTENANCE	90.00	01/12/2015
Total MOSDELL SANITATION INC.:				90.00	
MOUNTAIN LIGHTING					
11750	CANYON PARKS / LEXAN ST. GLOBE	12/18/2014	10-83-790 CAP OUTLAY-RAP TAX FUNDS	948.00	01/12/2015

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Total MOUNTAIN LIGHTING:				948.00	
MOUNTAIN WEST COMPUTERS					
43506	COMPUTER/CAMERON	12/12/2014	10-60-240 OFFICE SUPPLIES & EXPENSE	1,349.00	01/12/2015
43526	SOFTWARE/WINDOWS 7	12/15/2014	53-56-240 OFFICE SUPPLIES & EXPENSE	150.00	01/12/2015
43601	UPGRADE/CURT NEILSON	12/19/2014	10-81-252 EQUIPMENT MAINTENANCE	199.00	01/12/2015
43617	DESKTOP COMPUTER	12/18/2014	10-44-240 OFFICE SUPPLIES & EXPENSE	700.00	01/12/2015
43736	BLANKET PO	12/31/2014	10-41-240 OFFICE SUPPLIES & EXPENSE	45.00	01/12/2015
43753	ANNUAL SERVICE	01/01/2015	10-87-312 COMPUTER & TECH CONTRACTS	1,500.00	01/12/2015
Total MOUNTAIN WEST COMPUTERS:				3,943.00	
NEOPOST USA INC.					
RMCINV3913	CED001-INK CARTRIDGE	12/16/2014	10-41-240 OFFICE SUPPLIES & EXPENSE	210.82	01/12/2015
Total NEOPOST USA INC.:				210.82	
NUCO2					
43873014	446694 - BULK CO2	12/12/2014	20-40-254 CHEMICALS	275.19	01/12/2015
43923501	446694 - BULK CO2	01/01/2015	20-40-254 CHEMICALS	120.00	01/12/2015
44003735	446694 - BULK CO2	12/22/2014	20-40-254 CHEMICALS	290.31	01/12/2015
Total NUCO2:				685.50	
PETERSON PLUMBING					
2-1428504	3191-4 PLUMBING SUPPLIES	12/01/2014	28-40-790 CAP OUTLAY-RAP TAX FUNDS	348.24	01/12/2015
2-1429345	3191-4 PLUMBING SUPPLIES	12/03/2014	28-40-790 CAP OUTLAY-RAP TAX FUNDS	380.09	01/12/2015
Total PETERSON PLUMBING:				728.33	
PRECISION CONCRETE CUTTING					
14360	TRIP HAZARD CONCRETE CUTTING	11/28/2014	10-79-264 MAINTENANCE-SIDEWALKS	10,000.00	01/12/2015
Total PRECISION CONCRETE CUTTING:				10,000.00	
PROFESSIONAL TREE SERVICE					
975	CEMETARY TREE PRUNING	01/02/2015	10-83-482 URBAN FORESTRY PROGRAM	7,000.00	01/12/2015
Total PROFESSIONAL TREE SERVICE:				7,000.00	
PUBLIC EMP HEALTH PROGRAM					
DEC 2014	DEC 2014 HEALTH INS	12/20/2014	10-41-132 EMPLOYEE INSURANCE	5,535.89	01/12/2015
DEC 2014	DEC 2014 HEALTH INS	12/20/2014	10-44-132 EMPLOYEE INSURANCE	4,410.09	01/12/2015
DEC 2014	DEC 2014 HEALTH INS	12/20/2014	10-75-132 EMPLOYEE INSURANCE	1,976.98	01/12/2015
DEC 2014	DEC 2014 HEALTH INS	12/20/2014	10-42-132 EMPLOYEE INSURANCE	91.94	01/12/2015
DEC 2014	DEC 2014 HEALTH INS	12/20/2014	10-73-132 EMPLOYEE INSURANCE	11,329.52	01/12/2015
DEC 2014	DEC 2014 HEALTH INS	12/20/2014	10-60-132 EMPLOYEE INSURANCE	1,356.23	01/12/2015
DEC 2014	DEC 2014 HEALTH INS	12/20/2014	10-70-132 EMPLOYEE INSURANCE	36,087.59	01/12/2015
DEC 2014	DEC 2014 HEALTH INS	12/20/2014	10-77-132 EMPLOYEE INSURANCE	1,374.95	01/12/2015
DEC 2014	DEC 2014 HEALTH INS	12/20/2014	10-83-132 EMPLOYEE INSURANCE	5,044.01	01/12/2015
DEC 2014	DEC 2014 HEALTH INS	12/20/2014	10-92-132 EMPLOYEE INSURANCE	1,976.98	01/12/2015
DEC 2014	DEC 2014 HEALTH INS	12/20/2014	51-40-132 EMPLOYEE INSURANCE	8,833.35	01/12/2015
DEC 2014	DEC 2014 HEALTH INS	12/20/2014	55-40-132 EMPLOYEE INSURANCE	1,812.36	01/12/2015
DEC 2014	DEC 2014 HEALTH INS	12/20/2014	10-79-132 EMPLOYEE INSURANCE	8,364.05	01/12/2015
DEC 2014	DEC 2014 HEALTH INS	12/20/2014	10-87-132 EMPLOYEE INSURANCE	1,723.97	01/12/2015
DEC 2014	DEC 2014 HEALTH INS	12/20/2014	24-40-132 EMPLOYEE INSURANCE	80.05	01/12/2015
DEC 2014	DEC 2014 HEALTH INS	12/20/2014	53-56-132 EMPLOYEE INSURANCE	5,132.40	01/12/2015

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DEC 2014	DEC 2014 HEALTH INS	12/20/2014	10-78-132 EMPLOYEE INSURANCE	5,664.76	01/12/2015
DEC 2014	DEC 2014 HEALTH INS	12/20/2014	10-84-132 EMPLOYEE INSURANCE	2,699.29	01/12/2015
DEC 2014	DEC 2014 HEALTH INS	12/20/2014	20-40-132 EMPLOYEE INSURANCE	1,264.30	01/12/2015
DEC 2014	DEC 2014 HEALTH INS	12/20/2014	52-55-132 EMPLOYEE INSURANCE	3,953.96	01/12/2015
DEC 2014	DEC 2014 HEALTH INS	12/20/2014	10-76-132 EMPLOYEE INSURANCE	722.31	01/12/2015
DEC 2014	DEC 2014 HEALTH INS	12/20/2014	10-81-132 EMPLOYEE INSURANCE	5,398.58	01/12/2015
DEC 2014	DEC 2014 HEALTH INS	12/20/2014	10-90-132 EMPLOYEE INSURANCE	722.31	01/12/2015
DEC 2014	DEC 2014 HEALTH INS	12/20/2014	28-40-132 EMPLOYEE INSURANCE	3,687.78	01/12/2015
DEC 2014	DEC 2014 HEALTH INS	12/20/2014	54-40-132 EMPLOYEE INSURANCE	367.74	01/12/2015
Total PUBLIC EMP HEALTH PROGRAM:				119,611.39	
QTI, LLC					
5407	WELD TESTING ON CEDAR CANYON	09/01/2014	51-40-722 CAP OUTLAY-CEDAR CANYON TANK	3,212.35	01/12/2015
Total QTI, LLC:				3,212.35	
QUESTAR GAS					
DEC 2014	NTRL GAS- DEC 2014	12/16/2014	10-87-270 UTILITIES-LIBRARY	1,080.21	01/12/2015
DEC 2014	NTRL GAS- DEC 2014	12/16/2014	28-40-270 UTILITIES	520.72	01/12/2015
DEC 2014	NTRL GAS- DEC 2014	12/16/2014	10-76-270 UTILITIES-INSPECTION	228.07	01/12/2015
DEC 2014	NTRL GAS- DEC 2014	12/16/2014	24-40-270 UTILITIES-AIRPORT	1,774.96	01/12/2015
DEC 2014	NTRL GAS- DEC 2014	12/16/2014	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	916.15	01/12/2015
DEC 2014	NTRL GAS- DEC 2014	12/16/2014	10-73-270 UTILITIES-FIRE	1,143.92	01/12/2015
DEC 2014	NTRL GAS- DEC 2014	12/16/2014	22-40-270 UTILITIES-CATS	73.98	01/12/2015
DEC 2014	NTRL GAS- DEC 2014	12/16/2014	53-56-270 UTILITIES-SEWER PLANT	5,282.70	01/12/2015
DEC 2014	NTRL GAS- DEC 2014	12/16/2014	10-42-270 UTILITIES	939.37	01/12/2015
DEC 2014	NTRL GAS- DEC 2014	12/16/2014	10-92-270 UTILITIES-HERITAGE CENTER	2,649.97	01/12/2015
DEC 2014	NTRL GAS- DEC 2014	12/16/2014	52-55-270 UTILITIES-SEWER COLLECTION	76.72	01/12/2015
Total QUESTAR GAS:				14,686.77	
R-57 ELECTRIC					
1190	CCC-CHANGE BALLAST AND LAMPS	11/26/2014	10-92-262 BUILDING & GROUND MAINTENANCE	130.00	01/12/2015
1197	CCC-REPLACE GFCI	12/16/2014	20-40-262 BUILDING & GROUND MAINTENANCE	77.75	01/12/2015
1201	CCC-POLE LIGHTS REPAIR	12/23/2014	10-83-262 BUILDING & GROUND MAINTENANCE	130.00	01/12/2015
Total R-57 ELECTRIC:				337.75	
RECORDED BOOKS, LLC					
75051181	1501705-GENERAL COLLECTION BOO	12/16/2014	10-87-481 BOOKS-GENERAL COLLECTION	170.99	01/12/2015
75053592	1501705-GENERAL COLLECTION BOO	12/11/2014	10-87-481 BOOKS-GENERAL COLLECTION	29.95	01/12/2015
75054682	1501705-GENERAL COLLECTION BOO	12/17/2014	10-87-481 BOOKS-GENERAL COLLECTION	64.60	01/12/2015
Total RECORDED BOOKS, LLC:				265.54	
RICE MACHINE WORKS					
02122	REPAIR EXCAVATOR	12/03/2014	10-79-252 EQUIPMENT MAINTENANCE	2,150.76	01/12/2015
Total RICE MACHINE WORKS:				2,150.76	
ROYAL WHOLESALE ELECTRIC					
0980-497699	U2-20732-CHRISTMAS LIGHT REPAIR/	11/24/2014	10-53-671 MAIN STREET DECORATION SUPPORT	640.16	01/12/2015
Total ROYAL WHOLESALE ELECTRIC:				640.16	
RyZan Sun Landscaping, Inc.					
DEC 2014	TRENCHING, MOBILIZATION, DESIGN	12/09/2014	28-40-790 CAP OUTLAY-RAP TAX FUNDS	1,797.50	01/12/2015

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Total RyZan Sun Landscaping, Inc.:				1,797.50	
SCHMIDT CONSTRUCTION					
#4	PARTIAL PMT #4SYBERJET TAXILANE	12/23/2014	43-40-733 CAP OUTLAY-TAXI LANES	276,266.65	01/12/2015
10127	YETI-RAP TAX 13-14 CONCRETE ICE	11/07/2014	41-40-790 CAP OUTLAY-RAP TAX	15,000.00	01/12/2015
Total SCHMIDT CONSTRUCTION:				291,266.65	
SCHOLZEN PRODUCTS COMPANY					
6008965-00	100592-MISC SUPPLIES	12/09/2014	51-40-255 WATER SYSTEM MAINTENANCE	326.54	01/12/2015
6008984-00	100592-MISC SUPPLIES	12/05/2014	51-40-255 WATER SYSTEM MAINTENANCE	228.01	01/12/2015
6010496-00	100592-MISC SUPPLIES	12/11/2014	51-40-255 WATER SYSTEM MAINTENANCE	149.26	01/12/2015
6011693-00	100592- 3/4" water meters	12/17/2014	51-40-481 METER-NEW	19,816.56	01/12/2015
6011711-00	100592-RISER RINGS	12/29/2014	52-55-290 SEWER LINE MAINTENANCE	1,316.41	01/12/2015
6011846-00	100592-RISER RINGS	12/17/2014	52-55-290 SEWER LINE MAINTENANCE	696.29	01/12/2015
6012339-00	100592-MISC SUPPLIES	12/24/2014	51-40-255 WATER SYSTEM MAINTENANCE	108.50	01/12/2015
6012773-00	100592-MISC SUPPLIES	12/23/2014	51-40-255 WATER SYSTEM MAINTENANCE	149.26	01/12/2015
HR03000086	100592-MISC SUPPLIES	11/15/2014	51-40-255 WATER SYSTEM MAINTENANCE	96.80	01/12/2015
HR03001078	100592-MISC SUPPLIES	12/15/2014	51-40-255 WATER SYSTEM MAINTENANCE	108.00	01/12/2015
Total SCHOLZEN PRODUCTS COMPANY:				22,995.63	
SPECTRUM					
L1329	BLANKET PO	12/30/2014	10-41-220 PUBLIC NOTICES	201.55	01/12/2015
L1330	BLANKET PO	12/29/2014	10-41-220 PUBLIC NOTICES	142.75	01/12/2015
Total SPECTRUM:				344.30	
SRN LASERS					
14173	REPAIR DIMMER EQUIPMENT	12/23/2014	10-92-252 EQUIPMENT MAINTENANCE	1,100.00	01/12/2015
Total SRN LASERS:				1,100.00	
STAKER PARSON COMPANIES					
3687068	260116-SLURRY/ASPHALT/BASE	12/01/2014	51-40-255 WATER SYSTEM MAINTENANCE	1,580.00	01/12/2015
3687099	260116-SLURRY/ASPHALT/BASE	12/02/2014	51-40-255 WATER SYSTEM MAINTENANCE	382.00	01/12/2015
3687196	260116-SLURRY/ASPHALT/BASE	12/05/2014	51-40-255 WATER SYSTEM MAINTENANCE	382.00	01/12/2015
3691831	260116-SLURRY/ASPHALT/BASE	12/12/2014	51-40-255 WATER SYSTEM MAINTENANCE	50.00	01/12/2015
3695834	260116-SLURRY/ASPHALT/BASE	12/19/2014	51-40-255 WATER SYSTEM MAINTENANCE	442.00	01/12/2015
CREDIT	INV#3627535 PAID TWICE	12/12/2014	10-83-480 SPECIAL DEPARTMENT SUPPLIES	(174.80)	01/12/2015
Total STAKER PARSON COMPANIES:				2,661.20	
SUN LIFE FINANCIAL					
2014	SUNLIFE LIFE INS / FINAL PMT	01/05/2015	10-42-132 EMPLOYEE INSURANCE	.59	01/12/2015
2014	SUNLIFE LIFE INS / FINAL PMT	01/05/2015	10-73-132 EMPLOYEE INSURANCE	28.13	01/12/2015
2014	SUNLIFE LIFE INS / FINAL PMT	01/05/2015	10-78-132 EMPLOYEE INSURANCE	14.06	01/12/2015
2014	SUNLIFE LIFE INS / FINAL PMT	01/05/2015	10-84-132 EMPLOYEE INSURANCE	7.03	01/12/2015
2014	SUNLIFE LIFE INS / FINAL PMT	01/05/2015	20-40-132 EMPLOYEE INSURANCE	4.10	01/12/2015
2014	SUNLIFE LIFE INS / FINAL PMT	01/05/2015	52-55-132 EMPLOYEE INSURANCE	9.38	01/12/2015
2014	SUNLIFE LIFE INS / FINAL PMT	01/05/2015	10-60-132 EMPLOYEE INSURANCE	4.69	01/12/2015
2014	SUNLIFE LIFE INS / FINAL PMT	01/05/2015	10-76-132 EMPLOYEE INSURANCE	4.69	01/12/2015
2014	SUNLIFE LIFE INS / FINAL PMT	01/05/2015	10-81-132 EMPLOYEE INSURANCE	14.06	01/12/2015
2014	SUNLIFE LIFE INS / FINAL PMT	01/05/2015	10-90-132 EMPLOYEE INSURANCE	2.34	01/12/2015
2014	SUNLIFE LIFE INS / FINAL PMT	01/05/2015	28-40-132 EMPLOYEE INSURANCE	9.37	01/12/2015
2014	SUNLIFE LIFE INS / FINAL PMT	01/05/2015	54-40-132 EMPLOYEE INSURANCE	2.34	01/12/2015
2014	SUNLIFE LIFE INS / FINAL PMT	01/05/2015	10-44-132 EMPLOYEE INSURANCE	11.72	01/12/2015

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
2014	SUNLIFE LIFE INS / FINAL PMT	01/05/2015	10-75-132 EMPLOYEE INSURANCE	4.69	01/12/2015
2014	SUNLIFE LIFE INS / FINAL PMT	01/05/2015	10-79-132 EMPLOYEE INSURANCE	23.44	01/12/2015
2014	SUNLIFE LIFE INS / FINAL PMT	01/05/2015	10-87-132 EMPLOYEE INSURANCE	7.03	01/12/2015
2014	SUNLIFE LIFE INS / FINAL PMT	01/05/2015	24-40-132 EMPLOYEE INSURANCE	2.34	01/12/2015
2014	SUNLIFE LIFE INS / FINAL PMT	01/05/2015	53-56-132 EMPLOYEE INSURANCE	16.40	01/12/2015
2014	SUNLIFE LIFE INS / FINAL PMT	01/05/2015	10-41-132 EMPLOYEE INSURANCE	18.75	01/12/2015
2014	SUNLIFE LIFE INS / FINAL PMT	01/05/2015	10-70-132 EMPLOYEE INSURANCE	89.09	01/12/2015
2014	SUNLIFE LIFE INS / FINAL PMT	01/05/2015	10-77-132 EMPLOYEE INSURANCE	4.69	01/12/2015
2014	SUNLIFE LIFE INS / FINAL PMT	01/05/2015	10-83-132 EMPLOYEE INSURANCE	14.06	01/12/2015
2014	SUNLIFE LIFE INS / FINAL PMT	01/05/2015	10-92-132 EMPLOYEE INSURANCE	4.69	01/12/2015
2014	SUNLIFE LIFE INS / FINAL PMT	01/05/2015	51-40-132 EMPLOYEE INSURANCE	25.78	01/12/2015
2014	SUNLIFE LIFE INS / FINAL PMT	01/05/2015	55-40-132 EMPLOYEE INSURANCE	4.69	01/12/2015
Total SUN LIFE FINANCIAL:				328.15	
SUNRISE ENVIRONMENTAL					
44999	03CE11539-GLISTEN/COCO SOAP	12/18/2014	10-73-261 JANITORIAL SUPPLIES	88.98	01/12/2015
Total SUNRISE ENVIRONMENTAL:				88.98	
SUNROC CORPORATION					
40247629	CEDCI-2.25 YARD CEMENT TRAM CE	03/24/2014	10-73-262 BUILDING & GROUND MAINTENANCE	199.13	01/12/2015
40313184	CEDCI-SLURRY/ASPHALT/BASE	12/19/2014	51-40-255 WATER SYSTEM MAINTENANCE	825.00	01/12/2015
Total SUNROC CORPORATION:				1,024.13	
SUU ACCOUNTS RECEIVABLE					
S0028646	WATER LAB TESTING	12/04/2014	51-40-255 WATER SYSTEM MAINTENANCE	600.00	01/12/2015
S0028746	WATER LAB TESTING	12/15/2014	51-40-255 WATER SYSTEM MAINTENANCE	340.00	01/12/2015
Total SUU ACCOUNTS RECEIVABLE:				940.00	
SYSCO LAS VEGAS INC.					
606430078	CONCESSIONS MERCHANDISE	12/30/2014	20-40-482 MERCHANDISE-CONCESSIONS	652.39	01/12/2015
606465072	CONCESSIONS MERCHANDISE	01/02/2015	20-40-482 MERCHANDISE-CONCESSIONS	776.89	01/12/2015
Total SYSCO LAS VEGAS INC.:				1,429.28	
TACTEC					
13703	RADIO SERVICE	12/31/2014	22-40-270 UTILITIES-CATS	120.00	01/12/2015
Total TACTEC:				120.00	
THATCHER COMPANY					
1352015	0309700-CHEMICALS	12/08/2014	53-56-254 CHEMICALS	4,487.60	01/12/2015
Total THATCHER COMPANY:				4,487.60	
TYTAN SECURITY					
11949	FIRE & SECURITY MONITORING	12/21/2014	20-40-280 TELEPHONE	49.98	01/12/2015
11964	FIRE & SECURITY MONITORING	12/21/2014	20-40-280 TELEPHONE	59.98	01/12/2015
12053	FIRE & SECURITY MONITORING	12/28/2014	20-40-262 BUILDING & GROUND MAINTENANCE	49.98	01/12/2015
12069	FIRE & SECURITY MONITORING	12/28/2014	20-40-280 TELEPHONE	59.98	01/12/2015
Total TYTAN SECURITY:				219.92	
UNIFIRST CORPORATION					
3520347616	UNIFORM SERVICE	12/12/2014	53-56-451 UNIFORM SERVICE	39.84	01/12/2015

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
3520348489	627411-UNIFORM SERVICE	12/24/2014	10-78-451 UNIFORM SERVICE	80.23	01/12/2015
3520348631	UNIFORM SERVICE	12/26/2014	53-56-262 BUILDING & GROUND MAINTENANCE	16.12	01/12/2015
3520348631	200015-MATS & MOPS	12/26/2014	53-56-451 UNIFORM SERVICE	23.72	01/12/2015
3520348966	358899-MATS	12/31/2014	61-40-262 BUILDING & GROUND MAINTENANCE	25.27	01/12/2015
3520349005	627411-UNIFORM SERVICE	12/31/2014	10-78-451 UNIFORM SERVICE	75.98	01/12/2015
3520349541	627411-UNIFORM SERVICE	01/07/2015	10-78-451 UNIFORM SERVICE	78.58	01/12/2015
Total UNIFIRST CORPORATION:				339.74	
USA BLUEBOOK					
508887	702564-water level gauge	11/25/2014	51-40-480 SPECIAL DEPARTMENT SUPPLIES	239.16	01/12/2015
Total USA BLUEBOOK:				239.16	
UTAH DEPT OF TRANSPORTATION					
81055300000004	LIGHT CONTROLLER REPAIR	12/08/2014	10-79-260 MAINTENANCE-STREET LIGHTS	1,819.35	01/12/2015
Total UTAH DEPT OF TRANSPORTATION:				1,819.35	
UTAH LOCAL GOVERNMENTS TRUST					
01102015	1057.0 WKRS COMP	12/16/2014	10-41-134 WORKERS COMPENSATION	299.16	01/12/2015
01102015	1057.0 WKRS COMP	12/16/2014	10-70-134 WORKERS COMPENSATION	2,483.04	01/12/2015
01102015	1057.0 WKRS COMP	12/16/2014	10-77-134 WORKERS COMPENSATION	102.28	01/12/2015
01102015	1057.0 WKRS COMP	12/16/2014	10-83-134 WORKERS COMPENSATION	425.66	01/12/2015
01102015	1057.0 WKRS COMP	12/16/2014	10-92-134 WORKERS COMPENSATION	130.06	01/12/2015
01102015	1057.0 WKRS COMP	12/16/2014	28-40-134 WORKERS COMPENSATION	189.18	01/12/2015
01102015	1057.0 WKRS COMP	12/16/2014	54-40-134 WORKERS COMPENSATION	134.73	01/12/2015
01102015	1057.0 WKRS COMP	12/16/2014	10-60-134 WORKERS COMPENSATION	96.96	01/12/2015
01102015	1057.0 WKRS COMP	12/16/2014	10-76-134 WORKERS COMPENSATION	127.11	01/12/2015
01102015	1057.0 WKRS COMP	12/16/2014	10-81-134 WORKERS COMPENSATION	470.00	01/12/2015
01102015	1057.0 WKRS COMP	12/16/2014	10-90-134 WORKERS COMPENSATION	67.99	01/12/2015
01102015	1057.0 WKRS COMP	12/16/2014	24-40-134 WORKERS COMPENSATION	122.44	01/12/2015
01102015	1057.0 WKRS COMP	12/16/2014	53-56-134 WORKERS COMPENSATION	502.11	01/12/2015
01102015	1057.0 WKRS COMP	12/16/2014	10-44-134 WORKERS COMPENSATION	224.06	01/12/2015
01102015	1057.0 WKRS COMP	12/16/2014	10-75-134 WORKERS COMPENSATION	144.84	01/12/2015
01102015	1057.0 WKRS COMP	12/16/2014	10-79-134 WORKERS COMPENSATION	425.66	01/12/2015
01102015	1057.0 WKRS COMP	12/16/2014	10-87-134 WORKERS COMPENSATION	26.01	01/12/2015
01102015	1057.0 WKRS COMP	12/16/2014	22-40-134 WORKERS COMPENSATION	2.96	01/12/2015
01102015	1057.0 WKRS COMP	12/16/2014	52-55-134 WORKERS COMPENSATION	241.45	01/12/2015
01102015	1057.0 WKRS COMP	12/16/2014	61-40-134 WORKERS COMPENSATION	10.42	01/12/2015
01102015	1057.0 WKRS COMP	12/16/2014	10-42-134 WORKERS COMPENSATION	21.28	01/12/2015
01102015	1057.0 WKRS COMP	12/16/2014	10-73-134 WORKERS COMPENSATION	857.24	01/12/2015
01102015	1057.0 WKRS COMP	12/16/2014	10-78-134 WORKERS COMPENSATION	296.19	01/12/2015
01102015	1057.0 WKRS COMP	12/16/2014	10-84-134 WORKERS COMPENSATION	153.71	01/12/2015
01102015	1057.0 WKRS COMP	12/16/2014	20-40-134 WORKERS COMPENSATION	130.06	01/12/2015
01102015	1057.0 WKRS COMP	12/16/2014	51-40-134 WORKERS COMPENSATION	759.69	01/12/2015
01102015	1057.0 WKRS COMP	12/16/2014	55-40-134 WORKERS COMPENSATION	389.60	01/12/2015
Total UTAH LOCAL GOVERNMENTS TRUST:				8,833.89	
UTAH STATE RETIREMENT BOARD					
DEC 2014	LTD - DEC 2014 WAGES DUE IN JAN 2	12/27/2014	10-44-132 EMPLOYEE INSURANCE	123.23	01/12/2015
DEC 2014	LTD - DEC 2014 WAGES DUE IN JAN 2	12/27/2014	10-76-132 EMPLOYEE INSURANCE	36.82	01/12/2015
DEC 2014	LTD - DEC 2014 WAGES DUE IN JAN 2	12/27/2014	10-81-132 EMPLOYEE INSURANCE	167.89	01/12/2015
DEC 2014	LTD - DEC 2014 WAGES DUE IN JAN 2	12/27/2014	10-90-132 EMPLOYEE INSURANCE	20.42	01/12/2015
DEC 2014	LTD - DEC 2014 WAGES DUE IN JAN 2	12/27/2014	28-40-132 EMPLOYEE INSURANCE	72.47	01/12/2015
DEC 2014	LTD - DEC 2014 WAGES DUE IN JAN 2	12/27/2014	54-40-132 EMPLOYEE INSURANCE	17.64	01/12/2015
DEC 2014	LTD - DEC 2014 WAGES DUE IN JAN 2	12/27/2014	10-41-132 EMPLOYEE INSURANCE	218.30	01/12/2015

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
DEC 2014	LTD - DEC 2014 WAGES DUE IN JAN 2	12/27/2014	10-70-132 EMPLOYEE INSURANCE	732.46	01/12/2015
DEC 2014	LTD - DEC 2014 WAGES DUE IN JAN 2	12/27/2014	10-78-132 EMPLOYEE INSURANCE	111.75	01/12/2015
DEC 2014	LTD - DEC 2014 WAGES DUE IN JAN 2	12/27/2014	10-84-132 EMPLOYEE INSURANCE	83.61	01/12/2015
DEC 2014	LTD - DEC 2014 WAGES DUE IN JAN 2	12/27/2014	20-40-132 EMPLOYEE INSURANCE	30.82	01/12/2015
DEC 2014	LTD - DEC 2014 WAGES DUE IN JAN 2	12/27/2014	52-55-132 EMPLOYEE INSURANCE	72.34	01/12/2015
DEC 2014	LTD - DEC 2014 WAGES DUE IN JAN 2	12/27/2014	10-60-132 EMPLOYEE INSURANCE	45.80	01/12/2015
DEC 2014	LTD - DEC 2014 WAGES DUE IN JAN 2	12/27/2014	10-77-132 EMPLOYEE INSURANCE	35.14	01/12/2015
DEC 2014	LTD - DEC 2014 WAGES DUE IN JAN 2	12/27/2014	10-83-132 EMPLOYEE INSURANCE	104.17	01/12/2015
DEC 2014	LTD - DEC 2014 WAGES DUE IN JAN 2	12/27/2014	10-92-132 EMPLOYEE INSURANCE	48.12	01/12/2015
DEC 2014	LTD - DEC 2014 WAGES DUE IN JAN 2	12/27/2014	51-40-132 EMPLOYEE INSURANCE	207.91	01/12/2015
DEC 2014	LTD - DEC 2014 WAGES DUE IN JAN 2	12/27/2014	55-40-132 EMPLOYEE INSURANCE	47.39	01/12/2015
DEC 2014	LTD - DEC 2014 WAGES DUE IN JAN 2	12/27/2014	10-42-132 EMPLOYEE INSURANCE	3.94	01/12/2015
DEC 2014	LTD - DEC 2014 WAGES DUE IN JAN 2	12/27/2014	10-75-132 EMPLOYEE INSURANCE	47.21	01/12/2015
DEC 2014	LTD - DEC 2014 WAGES DUE IN JAN 2	12/27/2014	10-79-132 EMPLOYEE INSURANCE	161.22	01/12/2015
DEC 2014	LTD - DEC 2014 WAGES DUE IN JAN 2	12/27/2014	10-87-132 EMPLOYEE INSURANCE	78.70	01/12/2015
DEC 2014	LTD - DEC 2014 WAGES DUE IN JAN 2	12/27/2014	24-40-132 EMPLOYEE INSURANCE	41.78	01/12/2015
DEC 2014	LTD - DEC 2014 WAGES DUE IN JAN 2	12/27/2014	53-56-132 EMPLOYEE INSURANCE	146.38	01/12/2015
Total UTAH STATE RETIREMENT BOARD:				2,655.51	
VERACITY NETWORKS					
2394200	48511-LONG DISTANCE	12/25/2014	10-44-280 TELEPHONE	4.64	01/12/2015
2394200	48511-LONG DISTANCE	12/25/2014	10-75-280 TELEPHONE	.57	01/12/2015
2394200	48511-LONG DISTANCE	12/25/2014	10-79-280 TELEPHONE	.35	01/12/2015
2394200	2394200 - LONG DISTANCE	12/25/2014	10-87-280 TELEPHONE	7.23	01/12/2015
2394200	2394200 - LONG DISTANCE	12/25/2014	24-40-280 TELEPHONE	1.44	01/12/2015
2394200	2394200 - LONG DISTANCE	12/25/2014	53-56-280 TELEPHONE	3.62	01/12/2015
2394200	48511-LONG DISTANCE	12/25/2014	10-70-280 TELEPHONE	25.07	01/12/2015
2394200	48511-LONG DISTANCE	12/25/2014	10-77-280 TELEPHONE	.51	01/12/2015
2394200	48511-LONG DISTANCE	12/25/2014	10-83-280 TELEPHONE	1.28	01/12/2015
2394200	2394200 - LONG DISTANCE	12/25/2014	20-40-280 TELEPHONE	.65	01/12/2015
2394200	2394200 - LONG DISTANCE	12/25/2014	51-40-280 TELEPHONE	3.56	01/12/2015
2394200	48511-LONG DISTANCE	12/25/2014	10-60-280 TELEPHONE	2.84	01/12/2015
2394200	48511-LONG DISTANCE	12/25/2014	10-76-280 TELEPHONE	7.69	01/12/2015
2394200	48511-LONG DISTANCE	12/25/2014	10-81-280 TELEPHONE	3.05	01/12/2015
2394200	2394200 - LONG DISTANCE	12/25/2014	10-92-280 TELEPHONE	4.13	01/12/2015
2394200	2394200 - LONG DISTANCE	12/25/2014	28-40-280 TELEPHONE	1.22	01/12/2015
2394200	48511-LONG DISTANCE	12/25/2014	10-41-280 TELEPHONE	11.27	01/12/2015
2394200	48511-LONG DISTANCE	12/25/2014	10-73-280 TELEPHONE	3.26	01/12/2015
2394200	48511-LONG DISTANCE	12/25/2014	10-78-280 TELEPHONE	2.87	01/12/2015
2394200	48511-LONG DISTANCE	12/25/2014	10-84-280 TELEPHONE	.91	01/12/2015
2394200	2394200 - LONG DISTANCE	12/25/2014	22-40-280 TELEPHONE	1.07	01/12/2015
2394200	2394200 - LONG DISTANCE	12/25/2014	52-55-280 TELEPHONE	.28	01/12/2015
Total VERACITY NETWORKS:				87.51	
VERIZON WIRELESS					
DEC2014	DATA CARDS	12/16/2014	10-70-280 TELEPHONE	134.20	01/12/2015
DEC2014	DATA CARDS	12/16/2014	10-75-280 TELEPHONE	107.20	01/12/2015
DEC2014	DATA CARDS	12/16/2014	10-83-280 TELEPHONE	100.65	01/12/2015
DEC2014	DATA CARDS	12/16/2014	54-40-280 TELEPHONE	33.55	01/12/2015
DEC2014	DATA CARDS	12/16/2014	10-44-280 TELEPHONE	53.60	01/12/2015
DEC2014	DATA CARDS	12/16/2014	10-73-280 TELEPHONE	33.55	01/12/2015
DEC2014	DATA CARDS	12/16/2014	10-79-280 TELEPHONE	211.20	01/12/2015
DEC2014	DATA CARDS	12/16/2014	53-56-280 TELEPHONE	33.55	01/12/2015
DEC2014	DATA CARDS	12/16/2014	10-70-312 COMPUTER & TECH CONTRACTS	160.04	01/12/2015
DEC2014	DATA CARDS	12/16/2014	10-78-280 TELEPHONE	53.60	01/12/2015
DEC2014	DATA CARDS	12/16/2014	52-55-280 TELEPHONE	276.26	01/12/2015

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
DEC2014	DATA CARDS	12/16/2014	10-70-312 COMPUTER & TECH CONTRACTS	1,320.39	
DEC2014	DATA CARDS	12/16/2014	10-76-310 PROF & TECH SERVICES	80.02	
DEC2014	DATA CARDS	12/16/2014	51-40-280 TELEPHONE	278.30	
Total VERIZON WIRELESS:				2,876.11	
WAXIE SANITARY SUPPLY					
75003714	129252 5-JANITORIAL SUPPLIES	12/19/2014	24-40-261 JANITORIAL SUPPLIES	321.93	
75005920	BLANKET PO	12/22/2014	10-83-261 JANITORIAL SUPPLIES	26.25	
75005921	JANITORIAL SUPPLIES	12/22/2014	20-40-261 JANITORIAL SUPPLIES	394.22	
75007595	JANITORIAL SUPPLIES	12/23/2014	20-40-261 JANITORIAL SUPPLIES	24.50	
75012273	BLANKET PO	12/29/2014	10-83-261 JANITORIAL SUPPLIES	45.15	
Total WAXIE SANITARY SUPPLY:				812.05	
ZEE MEDICAL					
0161523500	031364-MEDICAL CABINET	12/09/2014	52-55-610 SUNDRY	206.95	
0161523520	031403-MEDICAL CABINET	12/19/2014	53-56-610 SUNDRY	445.72	
0161523522	031409-CABINET/MEDS	12/23/2014	51-40-480 SPECIAL DEPARTMENT SUPPLIES	240.12	
Total ZEE MEDICAL:				892.79	
Grand Totals:				1,245,016.66	

Dated: _____

Mayor: _____

City Council: _____

City Recorder:

Renon Savage

City Treasurer:

Woodley C. Bony

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.


Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
4WALL ENTERTAINMENT					
L64946	REPLACEMENT PARTS THEATER EQ	12/05/2014	10-92-252 EQUIPMENT MAINTENANCE	766.20	
L65099	REPLACEMENT PARTS THEATER EQ	12/18/2014	10-92-252 EQUIPMENT MAINTENANCE	366.10	
Total 4WALL ENTERTAINMENT:				1,132.30	
Grand Totals:				1,132.30	

Dated: _____

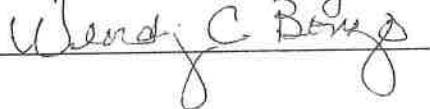
Mayor: _____

City Council: _____

City Recorder:



City Treasurer:



CEDAR CITY ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 35 OF THE CEDAR CITY ORDINANCE RELATED TO TRAFFIC AND TRAVEL ON STREETS.

WHEREAS, Cedar City is the highway authority over the portions of Old Highway 91 that are within its borders; and

WHEREAS, as the highway authority Cedar City has the ability to regulate the speed limit; and

WHEREAS, on portions of Old Highway 91 there are duplicate speed zones contained in the City's ordinance and one of the intentions of this ordinance is to remove duplicate speed zones; and

WHEREAS, the Cedar City Engineering Department has conducted a traffic study along Providence Center Drive between 1600 South and 2400 South. According to the speed study on average traffic is traveling at 48.5 miles per hour with some high speeds above 70 and the 85th percentile speed at 63.1; and

WHEREAS, the Cedar City Engineering department recommends a reasonable and prudent speed of 45 miles per hour for Providence Center Drive between 1600 South and 2400 South.

NOW THEREFORE, be it resolved by the City Council of Cedar City, State of Utah, that the following revisions are hereby incorporated into Chapter 35-2 related to speeding and establishing speed limits. The underlined text in red shall be added and the struck through text shall be deleted.

SECTION 35-2. Speeding and Establishing Speed Limits.

a. It shall be unlawful for any person to drive a vehicle upon any street in the City at a speed greater than is safe, reasonable and prudent, having due regard to the traffic, surface and width of the highway and the hazard at intersections and any other conditions then existing.

b. Nor shall any person drive at a speed which is greater than will permit the driver to exercise proper control of the vehicle and to decrease speed or to stop as may be necessary, to avoid colliding with any person, vehicle or other conveyance upon or entering the highway in compliance with legal requirements and with the duty of drivers and other persons using the highways to exercise due care.

c. Where no special hazard exists and a speed limit is not clearly posted, any speed in excess of twenty five (25) miles per hour in a residential zone and all arterial streets in Cedar

City, shall be prima facie evidence that the speed is not reasonable or prudent and that it is unlawful.

d. Upon posting speed limit signs in the following areas, the below listed speeds shall be the maximum speeds:

1. 45 miles per hour on 2400 North and the 2400 North Parkway, between State Road 130 and 2100 West;
2. 40 miles per hour on Airport Road between 200 North and 2000 North;
3. 50 miles per hour on Bulldog Road between Kitty Hawk Drive and 3000 North;
4. 35 miles per hour on Industrial Road between 400 West and Airport Road;
5. 50 miles per hour on Lund Highway between State Road 56 and 1600 North; and
6. 35 miles per hour on Sage Drive between 600 South and Royal Hunte Drive. **(amended 12/04)**
7. 40 miles per hour on Aviation Way between Highway 56 and Aviation Way Circle.
8. 45 miles per hour on Cross Hollows Road from 2052 West to Highway fifty six (56)
9. ~~50 miles per hour on Highway ninety one (91) from 1400 South to 2900 West~~ 45 miles per hour on Providence Center Drive between 1600 South and 2400 South.
10. 40 miles per hour on Kitty Hawk from Airport Road to Bulldog Road.
11. 35 miles per hour on Providence Center Drive from Cross Hollows Road to 1600 South.
12. 40 miles per hour on Old Highway 91 from Green's Lake Drive to 1600 South.
13. 50 miles per hour on Old Highway 91 from 1600 South to 3300 West.

Amended by Cedar City Ordinance No. 1015-08.

Amended by Cedar City Ordinance No. 0609-10.

Amended by Cedar City Ordinance No. 0623-10.

Amended by Cedar City Ordinance No. _____

NOW THEREFORE BE IT FURTHER RESOLVED by the City Council of Cedar City State of Utah that the speed limits contained in this ordinance shall not become effective until published in accordance with State Law and the City has installed the proper signs along the impacted road as per the standards set forth in the Manual on Uniform Traffic Control Devices.

Dated this ____ day of _____, 2015

MAILE L. WILSON
MAYOR

[SEAL]
ATTEST:

RENON SAVAGE
RECORDER

CEDAR CITY RESOLUTION NO. _____

A RESOLUTION OF THE CEDAR CITY COUNCIL AMENDING THE CITY'S CONSOLIDATED FEE SCHEDULE.

WHEREAS, Cedar City maintains a consolidated fee schedule which contains the fees applicable for various city operations; and

WHEREAS, The Cedar City Airport charges various fees intended to fund the operation and maintenance of the airport, among these fees are fuel storage / flowage fees and Flight School Operator Fees; and

WHEREAS, The Cedar City Airport also charges landing fees for commercial operations that generate revenue to operate and maintain the airport; and

WHEREAS, the flight school operator fees are a charges to commercial flight school operations intended to generate revenue to operate and maintain the airport; and

WHEREAS, the Cedar City Airport has experienced an increase in operating expenses associated with removal of forging objects, replacement of lighting, inspections/cleaning, and the associated time and labor costs. The airport has noticed an increase in these cost over the past year where much of the additional use of the airport was generated by flight school operations; and

WHEREAS, the proposed fee schedule amendments contained herein are intended to reasonably and equitably distribute the cost of operating and maintaining the Cedar City Airport in light of rising costs and increased use.

NOW THEREFORE BE IT RESOLVED by the City Council of Cedar City, State of Utah, that the following struck through language is removed from the City's consolidated fee schedule and the following underlined language is included in the City's consolidated fee schedule:

AIRPORT

Concession Fees

Rental Cars	10% of gross revenue
Vending Machines	25% of gross revenue
FAA Flight Service Station	As set by contract with FAA

Facilities Rental

Snow Cat Garage Rental	\$850 per month
Terminal Area – Main Floor	\$1.15 per square foot per month
Terminal Area – Upper Floor	\$0.71 per square foot per month

Fuel Storage / Flowage

Aeronautical Fuel Tax	\$0.03 per gallon
FBO-Fuel Storage/ <u>flowage</u> Fee	\$0.07 <u>\$0.10</u> per gallon
Government contract Helicopter or SET with fuel on airport not purchased from FBO	\$0.30 per gallon pay to FBO by aircraft operator and FBO to apply gallons to above rate and pay City.

Hangar Rental

	Fed-Ex Hangar	\$391.25 per month
	Large Hangar with Heater	\$215 per month
	T-Hangar	\$120 per month
	Tie down/overnight parking fee (after 1st night)	\$10.00
	Tide down/overnight parking fee-monthly	\$35.00
	Tie down/overnight parking fee-annual	\$300.00
Land Leases	BLM Tank Base	No charge
	Civil Air Patrol	No charge
	Improved Airport Apron Space	\$0.25 per square foot per year
	Initiation Fee	\$500 (credited to lease payments if lease executed)
	Raw Land	\$0.15 per square foot per year
Landing Fees	BLM Single Engine Air Tanker	\$20.00
	BLM Tanker < 100,000 lbs	\$75.00
	BLM Tanker > 100,000 lbs.	\$100.00
	Commercial Aviation	\$0.50 per 1,000 lbs max take off weight Commercial Airlines, Charter Operations, Cargo Operations.
	General Aviation	No charge
SASO Flight School Operator Fees		Operator must select between monthly or per landing rate. Renew annually.
	Fixed Wing	\$-50 per landing
	Helicopter/Rotorcraft	\$7.50 per landing or \$1,750.00 per month <u>\$5,000 per month for up to 25 helicopters. \$200 per month for each additional helicopter.*</u>
Parking	Rental Cars	\$0.06 per square foot per year
	General Vehicles	No charge
Other fees	Hazardous waste spill	\$250.00
	Construction clean up deposit (refundable)	\$1,000.00
	SASO initiation/annual license fee	\$100.00
	FBO initial license application fee	\$5,000.00

* number of helicopters is calculated at 1 helicopter for every 10 students enrolled in the helicopter program.

Remainder of page intentionally left blank.

NOW THEREFORE BE IT FURTHER RESOLVED by the City Council of Cedar City, State of Utah, that City staff is authorized to make such changes to the format of the fee schedule as are necessary to accommodate the amendments contained herein as long as those amendments do not impact the substance of the fee schedule.

This resolution shall become effective immediately upon passage.

AYES: NAYS: ABSTAINED:

Dated this _____ day of _____, 2014.

MAILE L. WILSON
MAYOR

[SEAL]
ATTEST:

RENON SAVAGE
RECORDER

